



### PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi  
CHSL, Adarsh Nagar, Jogeshwari West.  
Oshiwara - 400102 Mumbai, Maharashtra  
Email : pcs.courier@gmail.com

Invoice Number. :	CR/650/24-25
Invoice Date :	17/05/2024
GSTIN : 27AARPH3638J1ZA	

Udyam Registration : UDYAM-MH-18-0286806

### TAX INVOICE

To,  
**TRAVEL FOOD SERVICES PVT LTD (T-2 BLR)**  
T-2, KEMPEGOWDA INTERNATIONAL AIRPORT,  
BENGALURU ( BANGALORE) URBAN,KARNATAKA,  
BANGALORE  
KARNATAKA-560300  
GSTIN. : 29AADCB2762L1ZE

Page No. : Page 1 of 1  
Period From : 02/02/2024  
Period To : 02/02/2024  
Customer Code : T-0010  
Other Docket Ref. No. :

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1017380	02.02.2024	BANGALORE	TFS T2	CHENNAI- INDISKA MAGIC	MR. HARISH	SFC		21735	3	15.00	112.20	113.000	1,695.00
													50.00	

Total Bill Amount =	1,745.00
FOV on declared invoice value 0.02% =	43.47
Fuel Surcharge =	178.85
<hr/>	
SUB TOTAL =	1,967.32
IGST @ of 5.00 % =	98.37
Rounding Off =	0.31
<b>Grand Total =</b>	<b>2,066.00</b>

### INR Two Thousand Sixty Six Only

#### E.&O.E.PAYMENTS

- All Bills should normally be settled within one week of the date of the bill unless otherwise arranged. The company reserves the right to charge interest at the rate of 24% p.a. on all outstanding accounts.
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : AARPH3638J
- SAC / HSN CODE : 996791 @5% for Transport Service
- SAC / HSN CODE : 996812 @18% for Courier Service
- All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- This is computer generated invoice, does not required signature.

For PCS EXPRESS CARGO

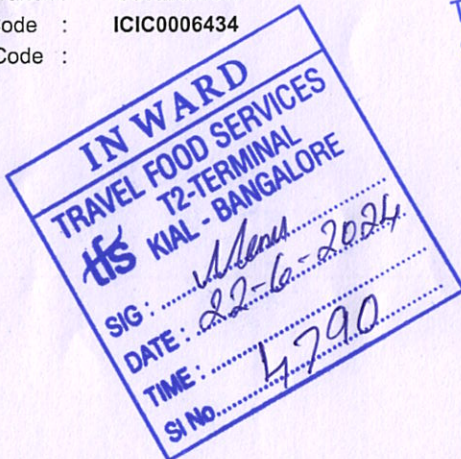


Accountant / Manager

#### Bank Details

Bank Name : ICICI BANK LTD  
A/C No. : 643405054048  
A/C Name : PCS EXPRESS CARGO  
Bank Branch : GOREGAON  
IFSC Code : ICIC0006434  
MICR Code :

TRAVEL FOOD SERVICES PVT. LTD.  
Sign: [Signature]  
STORES RECEIVED 18/06/24.  
SUBJECT TO INSPECTION





Every Time On Time

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
ndheri-West, Mumbai-400053, +912262360112  
Customercare@pcsexp.in www.pcsexp.in  
SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L/R

Not Negotiable  
At Owner's Risk

# 1017380

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 3	DATE 02/02/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	112.20

WEIGHT  
113.00

VOL. WEIGHT  
0.000

DIMENSION in CM  
L \* W \* H

Sender's Name  
INDISKA MAGIC

Company  
BALA

Address  
NO 18 ANNA SALAI LANE  
SAIDAPET CHENNAI  
CHENNAI

Tel No.:

City : CHENNAI Country : INDIA

Description of Goods  
21735

SHIPPER AGREEMENT

Receipt's Name

Company  
TFS T2

Address  
BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS  
BLR F&B AIRPORT  
BANGALORE

Tel No.:

City : BANGALORE Country : INDIA

SHIPMENT

Country : INDIA Shipment Value 21735

Country : INDIA

DOMESTIC  INTERNATIONAL

DOX  N-DOX

COMMERCIAL  SURFACE

Received in Good order & Condition

SHIPPER'S SIGNATURE	Date	02/02/2024	NAME :	Affix Co. Stamp
SHIPPER'S SIGNATURE	Date	02/02/2024	NAME :	Affix Co. Stamp

Freight	1,788.47
Fuel	178.85
GST	98.37
TOTAL	2,065.68

ACCOUNT COPY

**Domestic**      **International**      **Air Freight**      **Rail / Road**

## Tax Invoice

e-Invoice



IRN : bddf918d8f0a944f5ca72cf90dfba44717acece7-  
e7764bf73142d31b596e8833  
Ack No. : 152416979947846  
Ack Date : 2-Feb-24

<b>INDISKA MAGIC</b> No 18 Anna Salai Lane Saidapet Chennai FSSAI NO : 12422002001841 GSTIN/UIN: 33AATFM8789K1Z7 State Name : Tamil Nadu, Code : 33 E-Mail : accounts@indiskamagic.in	Invoice No. <b>306374</b>	Dated <b>2-Feb-24</b>
	Delivery Note	Mode/Terms of Payment
Delivery Address <b>TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE</b> FOOD AND BEVERAGES OUTLETS, INTERNATIONAL AIRPORT & KARNATAKA, State Name : Karnataka, Code : 29	Reference No. & Date. <b>306374 dt. 2-Feb-24</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fresh Malai Paneer	04061000	60.000 Kgs	345.00	Kgs	20,700.00
		<b>IGST</b>				1,035.00
Total			60.000 Kgs			₹ 21,735.00

Amount Chargeable (in words) E. & O.E

**INR Twenty One Thousand Seven Hundred Thirty Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
04061000	20,700.00	5%	1,035.00	1,035.00
<b>Total</b>	<b>20,700.00</b>		<b>1,035.00</b>	<b>1,035.00</b>

Tax Amount (in words) : **INR One Thousand Thirty Five Only**

Company's PAN : <b>AATFM8789K</b>	Company's Bank Details Bank Name : <b>HDFC Bank 0082-256-0005707</b> A/c No. : <b>00822560005707</b> Branch & IFS Code : <b>Nungambakkam &amp; HDFC0000082</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for <b>INDISKA MAGIC</b>  Authorised Signatory

This is a Computer Generated Invoice

**Re: 1017380\_CHENNAI TO BANGALORE**

1 message

Pcs Courier &lt;pcs.courier@gmail.com&gt;

Mon, Feb 5, 2024 at 8:21 PM

To: accounts@indiskamagic.in

Cc: "Zafar Hashmi (PCS Courier)" &lt;zafar.hashmi@pcsexp.in&gt;, Zafar Hashmi &lt;zafarhashmi74@gmail.com&gt;, Lovejot Sekhon &lt;lovejot.sekhon@travelfoodservices.com&gt;

**Shipment Delivered**

AWB No.	1017380
Booking Date	02/02/2024
Consignee Name	INDISKA MAGIC CHENNAI TO TFS BANGALORE
Destination	BANGALORE
Status	OK DELIVERED
Delivery Date & Time	05/02/2024
Receiver Name	SIGN & STAMP_HARISH
Forwarding No.	0

Regards,

MOHD SULEMAN



Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Feb 5, 2024 at 8:19 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear Sir,

Shipment Picked up from	INDISKA MAGIC CHENNAI
Being sent to / For	TFS BANGALORE
Docket / LR Number & Date	1017380 Dt.02.02.2024
Declared Invoice Value	INR 21,735
Vendor Invoice Number	306374
Total Number of Parcels	3 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-



700, Adarsh Nagar, Link Road, Next to Lotus, Federal Petrol Pump,  
Andheri-West, Mumbai-400 053 • 91 22 62360112  
customerservice@pcsexp.in www.pcsexp.in

KYC MANDATORY

DOCKET / L/R

064 Regd. (4/17)  
21 Genar's Strk

1017380

Every Time, On Time

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
PL	HARISH MAA	RUR	RUR	3	02/02/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.
Sender's Name HARISH		Receipt's Name HARISH				
Company		Company				DIMENSIONS in cm L X W X H
Address TANDICKA		Address TRAVEL FOOD				
MADHIL		SERVICES - F-2				
Pin Code		Pin Code				
Tel No.: CHENNAI		Tel No.: 560300				
City		Country		City BUR Country		
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input type="checkbox"/> N-BOX	<input type="checkbox"/> AIR	
Parcel	217357-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
<small>SHIPPER'S AGREEMENT</small> I agree that PCS EXPRESS bears no liability for the loss of or damage to the goods if the shipper does not insure the goods against theft, fire, breakage, loss, or damage. PCS EXPRESS is not responsible for any loss or damage to the goods which is not caused by the negligence of PCS EXPRESS. The shipper agrees to indemnify PCS EXPRESS for any loss or damage to the goods which is not caused by the negligence of PCS EXPRESS. The shipper agrees to indemnify PCS EXPRESS for any loss or damage to the goods which is not caused by the negligence of PCS EXPRESS. The shipper agrees to indemnify PCS EXPRESS for any loss or damage to the goods which is not caused by the negligence of PCS EXPRESS.		PCS EXPRESS NAME: [Signature] DATE: 02/02/24		Received in good order & condition NAME: DATE:		Freight Fuel GST TOTAL AC
SHIPPER'S SIGNATURE		DATE		DATE		Affix Co. Stamp
Domestic		International		Air Freight		Rail / Road
						SHIPPER COPY

Regards,

MOHD SULEMAN



Every Time, On Time.

You Can reach us:  
9534680736 Vikas S  
8451822381 Wasim Bhaldar

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112