



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/654/24-25
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 : 14/02/2024
Period To : 14/02/2024
Customer Code : T-0010
Other Docket Ref. No. :

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1016308 LR	14.02.2024	BANGALORE	TFS T2	CHENNAI- INDISKA MAGIC	MR. HARISH	SFC		21735	3	15.00	112.20	113.000	1,695.00
					DOCKET / LR CHARGE									50.00

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

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:
STORES RECEIVED 18/06/24
SUBJECT TO INSPECTION



Every Time, On Time.

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

Not Negotiable
At Owner's Risk

DOCKET / L.R

1016308

ACCOUNT NUMBER T-0070	SHIPPER REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 3	DATE 14/02/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	112.20
Sender's Name INDISKA MAGIC Company BALA Address NO 18 ANNA SALAI LANE SAIDAPET CHENNAI CHENNAI Tel No. : City : CHENNAI					
Receipt's Name Company TFS T2 Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS BLR F&B AIRPORT BANGALORE Tel No. : City : BANGALORE					
Description of Goods Country : INDIA Shipment Value 21735 Country : INDIA <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE COMMERCIAL SHIPMENT					
SHIPPER AGREEMENT			PCS EXPRESS		
SHIPPER'S SIGNATURE			NAME :		
Date 14/02/2024			Date 14/02/2024		
Domestic			International		
Received in Good order & Condition			NAME :		
			Affix Co. Stamp		

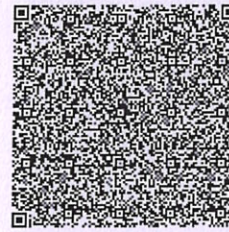
Freight	1,788.47
Fuel	178.85
GST	98.37
TOTAL	2,065.68

ACCOUNT COPY

Rail / Road

Air Freight

IRN : 0bbfbc4d80ce96461a652e01ade9955f890453-
 abb00af3d85d88754985ab1d02
 Ack No. : 152417093953399
 Ack Date : 14-Feb-24



INDISKA MAGIC
 No 18 Anna Salai Lane Saidapet Chennai
 FSSAI NO : 12422002001841
 Tamil Nadu - 600015, India
 GSTIN/UIN: 33AATFM8789K1Z7
 State Name : Tamil Nadu, Code : 33
 E-Mail : accounts@indiskamagic.in

Delivery Address
TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE
FOOD AND BEVERAGES OUTLETS,
INTERNATIONAL AIRPORT&
 Karnataka - 560300, India
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29
 Contact : 9902885407 &7022351613

Invoice No. 308753	Dated 14-Feb-24
Delivery Note	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

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
	IGST					1,035.00
Total			60.000 Kgs			IN ₹ 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
		Rate	Amount	Tax Amount
04061000	20,700.00	5%	1,035.00	1,035.00
*Total	20,700.00		1,035.00	1,035.00

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

Company's PAN : **AATFM8789K**

Company's Bank Details
 Bank Name : **HDFC Bank 0082-256-0005707**
 A/c No. : **00822560005707**
 Branch & IFS Code : **Nungambakkam & HDFC0000082**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **INDISKA MAGIC**
 Authorised Signatory



Pcs Courier <pcs.courier@gmail.com>

Re: 1016308_CHENNAI TO BANGALORE

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, May 29, 2024 at 4:51 PM

To: Harish MR <harish.mr@travelfoodservices.com>, accounts@indiskamagic.in, info@indiskamagic.in

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, T2 Stores <t2blr.stores@travelfoodservices.com>

Dear Sir
PFA : POD

AWB No.	1016308		
Booking Date	14/02/2024		
Consignee Name	TFS T2		
Origin	CHENNAI		
Destination	BANGALORE		
Status	SHIPMENT RECEIVED		
Delivery Date and Time	15/02/2024		
Receiver Name	Sign & Co Stamp_Manu		
Forwarding AWB No.			
Shipment Progress for AWB No. 1016308			
Date	Time	Location	Status
14/02/2024	2003	MUMBAI	SHIPMENT RECEIVED

Regards,

WASIM BHALDAR



Every Time. On Time.

Email : pcs.courier@gmail.com


Liquidity is the main substance to move anything faster.

On Fri, Feb 16, 2024 at 7:00 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	INDISKA MAGIC CHENNAI
Being sent to / For	TFS BANGALORE
Docket / LR Number & Date	1016308 Dt.14.02.2024
Declared Invoice Value	INR 21,735
Vendor Invoice Number	308753
Total Number of Parcels	3 NOS

Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

 <p>700, Adash Nagar, Link Road, Next to Lotus Petrol Pumps, Andheri West, Mumbai-400 053 - 91 22 42340112 customercare@pcsexpress.in www.pcsexpress.in</p>		<input type="checkbox"/> KYC MANDATORY DOCKET / L/R (Not Merged) At Deter's Risk 1016308
ACCOUNT NUMBER: TFS SHIPPER'S REFERENCE: 10101 ORIGIN: MAA DESTINATION: BCR PIECES: 3 DATE: 11/02/24		WEIGHT:
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPERS ACCOUNT <input type="checkbox"/> CONSIGNEE A/C ACT. WT.		VOL. WT.
Sender's Name: RCF Harish Company: INDICKA Address: Indicka Tel No.: CHENNAI City: CHENNAI Country:		Receipt's Name: Harish Company: Travel Food Address: Service Puram Pin Code: 600070 Tel No.: City: BCR Country:
DIMENSIONS in cm L X W X H		Description of Goods: MARBLES VALUE: 21235/- <input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DOX <input type="checkbox"/> TT-DOK <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE
PCS EXPRESS Received in good order & condition NAME: [Signature] DATE: 2/24 Affix Co. Stamp		Freight: Fuel: GST: TOTAL: A/C
Domestic International Air Freight Rail / Road		SHIPPER COPY

Regards,

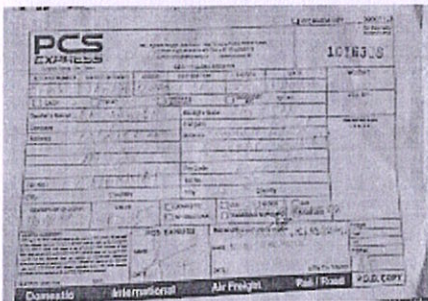
MOHD SULEMAN



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



1016308 POD.jpeg
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