



Every Time, On Time.

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/658/24-25
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 : 19/02/2024
Period To : 19/02/2024
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	1016316	19.02.2024	BANGALORE	TFS T2	CHENNAI- INDISKA MAGIC	MR. HARISH	SFC		21735	3	15.00	112.20	113.000	1,695.00
													50.00	
													DOCKET / LR CHARGE	

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
SUBJECT TO INSPECTION

IN WARD
TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE
SIG:.....
DATE: 22-6-2024
TIME: 4:22
SI No: 4782



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

DOCKET / L/R

Not Negotiable
 At Owner's Risk

1016316

KYC MANDATORY

ACCOUNT NUMBER T-0070	SHIPPER REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 3	DATE 19/02/2024	WEIGHT 113.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 112.20	VOL. WEIGHT 0.000	
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						
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 TYPE <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 SHIPMENT						
SHIPPER AGREEMENT			PCS EXPRESS Received in Good order & Condition NAME : Date 19/02/2024			
SHIPPER'S SIGNATURE			NAME : Date 19/02/2024 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 : d4fc1112cc446dc65f8b16b3999e0e6780112c1c-6b38b3efa7e53ab68f574035
 Ack No. : 152417135537453
 Ack Date : 19-Feb-24

INDISKA MAGIC No 18 Anna Salai Lane Saidapet Chennai FSSAI NO : 12422002001841 GSTIN/UIN: 33AATFM8789K1Z7 State Name : Tamil Nadu, Code : 33 E-Mail : accounts@indiskamagic.in Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE FOOD AND BEVERAGES OUTLETS, INTERNATIONAL AIRPORT& KARNATAKA GSTIN/UIN : 29AADCB2762L1ZE Contact : 9902885407 &7022351613	Invoice No. 309812	Dated 19-Feb-24
	Delivery Note	
	Reference No. & Date. 309812 dt. 19-Feb-24	Other References
	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			₹ 21,735.00

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

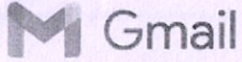
INR Twenty One Thousand Seven Hundred Thirty Five Only

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

This is a Computer Generated Invoice



Pcs Courier <pcs.courier@gmail.com>

Re: 1016316_CHENNAI TO BANGALORE

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, May 29, 2024 at 4:48 PM

To: Harish MR <harish.mr@travelfoodservices.com>

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

Dear Sir
PFA : POD

AWB No.	1016316
Booking Date	19/02/2024
Consignee Name	TFS T2
Origin	CHENNAI
Destination	BANGALORE
Status	SHIPMENT RECEIVED
Delivery Date and Time	20/02/2024
Receiver Name	Sign & Co Stamp_ Manu
Forwarding AWB No.	

Shipment Progress for AWB No. 1016316

Date	Time	Location	Status
19/02/2024	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 Tue, Feb 20, 2024 at 4:34 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	1016316 Dt.19.02.2024
Declared Invoice Value	INR 21,735
Vendor Invoice Number	309812
Total Number of Parcels	3 NOS

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

 <p>980, Adarsh Nagar, Link Road, Next to Lotus Petal Petal Point, Andheri West, Mumbai-400053 • 91 22 62360112 customerservice@pcsexp.in www.pcsexp.in</p>						<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1016316	
SUBJECT TO MUMBAI JURISDICTION							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
	HARISH MAA	MAA	BUR	3	19/02/24		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPERS ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT. WT.		VOL. WT.			
Shipper's Name: HARISH		Receipt's Name: HARISH		DIMENSIONS in cm L X W X H			
Company:		Company:					
Address: BRIDICKA		Address: Travel Food					
MAA		Cond T-2					
Tel No.: CHENNAI		Tel No.: 60300					
City: CHENNAI Country:		City: BUR Country:					
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> AIR-DOX	<input type="checkbox"/> AIR		
Parade	212357	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE			
PCS EXPRESS Received in good order & condition NAME: _____ DATE: 19/02/24		NAME: _____ DATE: _____		Affix Co. Stamp A/C		Freight Fuel GST TOTAL	
SHIPPER'S SIGNATURE		DATE		AFFIX CO. STAMP		SHIPPER COPY	
Domestic		International		Air Freight		Rail / Road	

Regards,

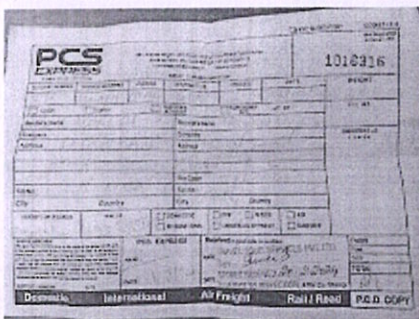
MOHD SULEMAN



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



1016316 POD.jpeg
132K



Every Time. On Time.

PCS EXPRESS CARGO

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

GSTIN : 27AARPH3638J1ZA

Invoice Number. : CR/658/24-25

Invoice Date : 17/05/2024

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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 : 19/02/2024

Period To : 19/02/2024

Customer Code : T-0010

Other Docket Ref. No. :

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					DOCKET / LR CHARGE									50.00

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- All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- This is computer generated invoice, does not required signature. Changes in the Invoice can be done only within 5 days.

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 :

For PCS EXPRESS CARGO



Accountant / Manager