



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/703/24-25
Invoice Date :	17/05/2024

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 : 06/03/2024
 Period To : 06/03/2024
 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	1016345	06.03.2024	BANGALORE	TFS T2	CHENNAI-INDISHKA MAGIC	MR. HARISH	SFC		18112	2	15.00	93.25	94.000	1,410.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	1,460.00
FOV on declared invoice value 0.02% =	36.22
Fuel Surcharge =	149.62
SUB TOTAL =	1,645.84
IGST @ of 5.00 % =	82.29
	-0.13
Grand Total =	1,728.00

INR One Thousand Seven Hundred Twenty Eight 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. 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

TRAVEL FOOD SERVICES PVT. LTD.
 Sign:.....
 STORES RECEIVED..... 03/06/24
 SUBJECT TO INSPECTION



Accountant / Manager





IRN : f3d1b2d71c242a62b04bf2ab422f74c20ccec90-0cb32d06e2702906d88174f65
 Ack No. : 152417301747183
 Ack Date : 6-Mar-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. 312979	Dated 6-Mar-24
Delivery Note	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fresh Malai Paneer	04061000	50.000 Kgs	345.00	Kgs	17,250.00
	Rounding Off (Diff.)	IGST				862.50 (-)0.50
Total						₹ 18,112.00

Amount Chargeable (in words) E. & O.E
INR Eighteen Thousand One Hundred Twelve Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
04061000	17,250.00	5%	862.50	862.50
Total	17,250.00		862.50	862.50

Tax Amount (in words) : **INR Eight Hundred Sixty Two and Fifty paise 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

1016345_Chennai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>


Fri, Mar 15, 2024 at 3:02 PM

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Prathap R <prathap.r@k-corp.in>, T2 Stores <t2blr.stores@travelfoodservices.com>, Ravi Kumar <ravi.kumar@k-corp.in>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, accounts@indiskamagic.in, Chennai Stores <chennai.stores@travelfoodservices.com>, info@indiskamagic.in

Dear sir,

Shipment Picked up from	Indiska Magic Chennai
Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	1016345 Dt.06.03.2024
Declared Invoice Value	Rs.18,112/-
Vendor Invoice Number	312979
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

 <p>950, Adamb Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri West, Mumbai-400 051. • 91 22 62362117 customercare@pcsexp.in www.pcsexp.in</p>				<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1016345	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	HARISHMMA	BLR	BLR	2	6/3/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.	
Sender's Name: HARISH		Receipt's Name: HARISH			
Company: INDISKA		Company: Travel Food			
Address: MAGIC		Address: Cois Pz			
Tel No.: CHENNAI		Pin Code: 560307			
City: CHENNAI		City: BLR		Country: INDIA	
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input type="checkbox"/> N-BOX	<input type="checkbox"/> AIR
Parcel	18112	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	
SHIPPER'S AGREEMENT I hereby agree to the terms and conditions of the PCS EXPRESS... I hereby declare that the above information is true and correct... I am aware of the terms and conditions of the PCS EXPRESS... I am aware of the terms and conditions of the PCS EXPRESS...		Received in good order & condition NAME: _____ DATE: 6/3/24		Freight Fuel GST TOTAL MC	
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp	
Domestic		International		Air Freight	
				Rail / Road	
SHIPPER COPY					

Regards,

Pradnya




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

 1016345 Invoice.pdf
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