



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 : 27AARPH3638JIZA	
Invoice Number.	CR/706/24-25
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 : 11/03/2024
Period To : 11/03/2024
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	1019402	11.03.2024	BANGALORE	TFS T2	CHENNAI- INDISHKA MAGIC	MR. HARISH	SFC		21735	3	15.00	112.02	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. Changes in the Invoice can be done only within 5 days.

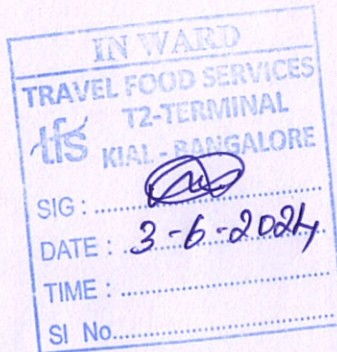
For PCS EXPRESS CARGO



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..... 8/5.6/24.
SUBJECT TO INSPECTION

Tax Invoice

e-Invoice



IRN : 220bb11a7acd7a232800f97703b9277a6418c9098bc-d0201a4baae5b052a9822
 Ack No. : 152417344370359
 Ack Date : 11-Mar-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 Billed To TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE GSTIN/UIN : 29AADCB2762L1ZE Delivery Address TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE FOOD AND BEVERAGES OUTLETS, INTERNATIONAL AIRPORT& KARNATAKA GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Invoice No.	Dated
	314088	11-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	314088 dt. 11-Mar-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fresh Malai Paneer	04061000	60.000 Kgs	345.00	Kgs	20,700.00
	<i>IGST</i>					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.

for **INDISKA MAGIC**

 Authorised Signatory

This is a Computer Generated Invoice

Re: 1019402_CHENNAI TO BANGALORE

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, Mar 28, 2024 at 4:51 PM

To: accounts@indiskamagic.in

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

Dear sir,

AWB No.	1019402
Booking Date	11/03/2024
Consignee Name	TFS T2
Origin	CHENNAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	12/03/2024
Receiver Name	PAARVAI
Forwarding AWB No.	

PFA POD

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Mar 14, 2024 at 6:03 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	1019402 Dt.11.03.2024
Declared Invoice Value	INR 21,735
Vendor Invoice Number	314088
Total Number of Parcels	3 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

PCS EXPRESS
Every Time, On Time.

99C, Aashirvapuri, Link Road, Near to Lotus Palace Hotel, Andheri West, Mumbai-400053. Tel: 22 6236 0112
customerservice@pcs.in www.pcs.in

1019412

ACCOUNT NUMBER: 115
SHIPPER'S REFERENCE: HARIH
ORIGIN: MAA
DESTINATION: RCR
PIECES: 3
DATE: 11/03/24

WEIGHT: _____
VOL. WT.: _____

Sender's Name: HARIH
Company: _____
Address: DADICKA
MALTI C
Tel No.: CHEXMAI
City: _____
Country: _____

Receiver's Name: HARIH
Company: _____
Address: Travinil Road
Coastal P-2
Pin Code: 560030
Tel No.: _____
City: RCR
Country: _____

DESCRIPTION OF GOODS: DOMEK
VALUE: 21285

SHIPPER'S DECLARATION: I hereby declare that the contents of this parcel are as stated on the invoice and that the same are not prohibited or restricted by law. I agree to pay the charges of the parcel and to indemnify the carrier for any loss or damage to the parcel or its contents. I agree to pay the charges of the parcel and to indemnify the carrier for any loss or damage to the parcel or its contents. I agree to pay the charges of the parcel and to indemnify the carrier for any loss or damage to the parcel or its contents.

Received in good order & condition

NAME: HARIH
DATE: 11/03/24

Domestic International Air Freight Rail/Road SHIPPER COPY

Regards,

SEEMA RAWAT



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

PCS EXPRESS

1019412

ACCOUNT NUMBER: 115
SHIPPER'S REFERENCE: HARIH
ORIGIN: MAA
DESTINATION: RCR
PIECES: 3
DATE: 11/03/24

WEIGHT: _____
VOL. WT.: _____

Sender's Name: HARIH
Company: _____
Address: DADICKA
MALTI C
Tel No.: CHEXMAI
City: _____
Country: _____

Receiver's Name: HARIH
Company: _____
Address: Travinil Road
Coastal P-2
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Received in good order & condition

NAME: HARIH
DATE: 11/03/24

Domestic International Air Freight Rail/Road SHIPPER COPY

1019402-POD.jpeg
124K