



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/731/24-25
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 : 26/03/2024
 Period To : 26/03/2024
 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	1019432	26.03.2024	BANGALORE	TFS T2 (BLR F&B AIRPORT)	CHENNAI-INDISKA	MR. HARISH	SFC		14490	2	15.00	112.20	113.000	1,695.00
					MAGIC DOCKET / LR CHARGE									50.00

Total Bill Amount =	1,745.00
FOV on declared invoice value 0.02% =	28.98
Fuel Surcharge =	177.40
SUB TOTAL =	1,951.38
ICST @ of 6.00 % =	97.57
Rounding Off =	0.05
Grand Total =	2,049.00

INR Two Thousand Fourty Nine 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



Accountant / Manager

TRAVEL FOOD SERVICES PVT. LTD.
 Sign: [Signature]
 02/06/24
 STORES RECEIVED
 SUBJECT TO INSPECTION

INWARD
 TRAVEL FOOD SERVICES
 T2-TERMINAL
 KIAL - BANGALORE
 SIG: [Signature]
 DATE: 3-6-2024
 TIME:
 SI No.:



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-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

1019432

ACCOUNT NUMBER T-0070	SHIPPER REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 2	DATE 26/03/2024	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		City : BANGALORE		Country : INDIA
Description of Goods		Shipment Value 14490		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX COMMERCIAL SHIPMENT
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		
SHIPPER'S SIGNATURE		Date 26/03/2024		NAME :		Affix Co. Stamp
SHIPPER'S SIGNATURE		Date 26/03/2024		NAME :		Affix Co. Stamp
Freight 1,773.98						
Fuel 177.40						
GST 97.57						
TOTAL 2,048.95						
ACCOUNT COPY						

Domestic

International

Air Freight

Rail / Road

Tax Invoice

e-Invoice



IRN : 795e9c4ce05982d241fd4d5c2fca2eefe3b38dfe-5de46792c8a8b6b8d0d3e680
 Ack No. : 152417489588789
 Ack Date : 26-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 Delivery Address TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE FOOD AND BEVERAGES OUTLETS, INTERNATIONAL AIRPORT& KARNATAKA GSTIN/UIN : 29AADCB2762L1ZE Contact : 9902885407 &7022351613	Invoice No.	Dated
	317101	26-Mar-24
	Delivery Note	
	Reference No. & Date.	Other References
	317101 dt. 26-Mar-24	
	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	40.000 Kgs	345.00	Kgs	13,800.00
	<i>IGST</i>					690.00
	<i>1011632</i> <i>2</i>					
Total			40.000 Kgs			₹ 14,490.00

Amount Chargeable (in words) E. & O.E
INR Fourteen Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
04061000	13,800.00	5%	690.00	690.00
Total	13,800.00		690.00	690.00

Tax Amount (in words) : **INR Six Hundred Ninety Only**

Company's PAN : AATFM8789K	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
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory

This is a Computer Generated Invoice


1019432_CHENNAI TO BANGALORE

1 message

Pcs Courier <pcs.courier@gmail.com> Thu, Mar 28, 2024 at 2:23 PM
 To: Harish MR <harish.mr@travelfoodservices.com>, accounts@indiskamagic.in, Chennai Stores <chennai.stores@travelfoodservices.com>, Chennai Purchase <chennai.purchase@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>, Swapnil Sutar <swapnil.sutar@k-corp.in>

Dear Sir,

Shipment Picked up from	INDISKA MAGIC CHENNAI
Being sent to / For	TFS BANGALORE
Docket / LR Number & Date	1019432 Dt26.03.2024
Declared Invoice Value	INR 14,490
Vendor Invoice Number	317101
Total Number of Parcels	2 NOS
Billing / in account of..	TFS
PO Number (Issued To Vendor) if any	-

 <p>980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andher West, Mumbai-400 053 • 91 22 62360112 customercare@pcsexp.in www.pcs.in</p>						<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1019432	
SUBJECT TO MUMBAI JURISDICTION							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	HARISH	MAA	BUR	2	26/3/24		
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	AGT. WT.		VOL. WT.	
Sender's Name: HARISH		Receipt's Name: HARISH		DIMENSIONS in cm L X W X H			
Company: INDISKA		Company: Travel Food					
Address: INDIA TIC		Address: CONVIL F-2					
Tel No.: CHENNAI		Tel No.: 560280					
City: CHENNAI Country:		City: BUR Country:					
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR		
DANCE	14490	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE			
SHIPPER'S SIGNATURE: [Signature] DATE: 26/3/24		PCS EXPRESS Received in good order & condition NAME: _____ DATE: _____		Affix Co. Stamp TOTAL: AIC		SHIPPER COPY	
Domestic		International		Air Freight		Rail / Road	

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

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