



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/735/24-25
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 : 01/04/2024
 Period To : 01/04/2024
 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	1019351 LR	01.04.2024	BANGALORE	TFS T2 (BLR F&B AIRPORT)	CHENNAI-INDISKA	MR. HARISH MAGIC DOCKET / LR CHARGE	SFC		14490	2	15.00	74.60	75.000	1,125.00
														50.00

Total Bill Amount =	1,175.00
FOV on declared invoice value 0.02% =	28.98
Fuel Surcharge =	120.40
SUB TOTAL =	1,324.38
IGST @ of 5.00 % =	66.22
Rounding Off =	0.40
Grand Total =	1,391.00

INR One Thousand Three Hundred Ninety One 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: *[Signature]*
 STORES RECEIVED *22/05/24*
 SUBJECT TO INSPECTION

IN WARD
TRAVEL FOOD SERVICES
 T2-TERMINAL
 KIAL - BANGALORE
 SIG : *[Signature]*
 DATE : *22-6-2024*
 TIME :
 SI No. *4803*



Every Time, On Time.

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

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

1019351

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 2	DATE 01/04/2024	WEIGHT 75.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	74.60	VOL. WEIGHT 0.000
Sender's Name INDISKA MAGIC Company BALA		Receipt's Name		DIMENSION in CM L * W * H		
Address NO 18 ANNA SALAI LANE SAIDAPET CHENNAI CHENNAI		Company TFS T2 (BLR F&B AIRPORT) Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS FOOD AND BEVERAGES OUTLETS BANGALORE				
Tel No. : City : CHENNAI		Tel No. : City : BANGALORE				
Description of Goods		Country : INDIA	Country : INDIA			
Shipment Value 14490		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> COMMERCIAL <input checked="" type="checkbox"/> SHIPMENT	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		
SHIPPER'S SIGNATURE	Date 01/04/2024	NAME :	NAME :	Affix Co. Stamp		

Domestic

International

Air Freight

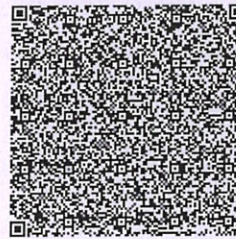
Rail / Road

Freight	1,203.98
Fuel	120.40
GST	66.22
TOTAL	1,390.60

ACCOUNT COPY

Tax Invoice

e-Invoice



IRN : e4b28c7a8dbdda87ff78eddf51de6b3995e007-242a9235d24e5560d796a2981
 Ack No. : 152417552867483
 Ack Date : 1-Apr-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. 318371	Dated 1-Apr-24
	Delivery Note	
	Reference No. & Date. 318371 dt. 1-Apr-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	40.000 Kgs	345.00	Kgs	13,800.00
	IGST					690.00
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
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: 1019351_CHENNAI TO BANGALORE

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, May 9, 2024 at 7:09 PM

To: accounts@indiskamagic.in

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

Dear Sir

PFA:POD

AWB No.	1019351
Booking Date	01/04/2024
Consignee Name	TFS T2 (BLR F&B AIRPORT)
Origin	CHENNAI
Destination	BANGALORE
Status	SHIPMENT RECEIVED
Delivery Date and Time	02/04/2024
Receiver Name	Stamp & Co. Sign_md johin alam
Forwarding AWB No.	

Shipment Progress for AWB No. 1019351

Date	Time	Location	Status
01/04/2024	1722	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, Apr 2, 2024 at 3:33 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	1019351 Dt01.04.2024
Declared Invoice Value	14,490

Vendor Invoice Number	318371
Total Number of Parcels	2 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

		930, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Anchari West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in		KYC MANDATORY DOCKET / L.R. 1019351 <small>(Don't Neglectable) At Courier's Risk</small>	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	HARISH	MAA	BLR	2	01/09/24
<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		Receipt's Name		WEIGHT	
HARISH		HARISH			
Company		Company		VOL. WT.	
INDICKA		Travel food			
Address		Address		DIMENSIONS in cm L X W X H	
MADIE		Ssvs PVT LTD			
Tel No.: CHENNAI		Tel No.: T2 560300			
City		City			
BLR		BLR			
DESCRIPTION OF GOODS		VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX
Damees		14490	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR
				<input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition	
I hereby agree that PCS EXPRESS terms on the reverse of this receipt will apply to the shipment and that the sender or shipper agrees to pay for the services rendered which is shown. I hereby agree to pay all charges of the recipient of said party shown per the instructions that PCS EXPRESS does not transport cash. I certify that the shipment does not contain any restricted and explosive, radioactive devices or hazardous material. Consent to a search of this shipment if the carrier, authorities and original shipper, along with other shipping documents and be treated as per the terms in Contract.		NAME: Kishore		NAME:	
SHIPPER'S SIGNATURE		DATE: 01/09/24		DATE:	
				Affix Co. Stamp	
				A/C	
Domestic		International		Air Freight	
				Rail/Road	
				SHIPPER COPY	

Regards,

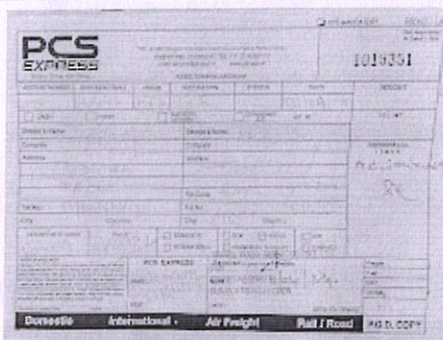
SEEMA RAWAT



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



1019351 POD.jpeg
209K