



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/738/24-25
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 : 12/04/2024  
 Period To : 12/04/2024  
 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	1019379	12.04.2024	BANGALORE	TFS T2	CHENNAI- INDISKA MAGIC	MR. HARISH	SFC		14852	2	15.00	76.67	77.000	1,155.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	1,205.00
FOV on declared invoice value 0.02% =	29.70
Fuel Surcharge =	123.47
<b>SUB TOTAL =</b>	<b>1,358.17</b>
IGST @ of 5.00 % =	67.91
	-0.08
<b>Grand Total =</b>	<b>1,426.00</b>

### INR One Thousand Four Hundred Twenty 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



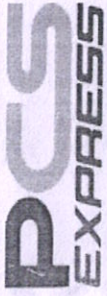
Accountant / Manager

#### 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: *[Signature]*  
**STORES RECEIVED** 22/06/24  
**SUBJECT TO INSPECTION**

**IN WARD**  
**TRAVEL FOOD SERVICES**  
**T2-TERMINAL**  
**KIAL - BANGALORE**  
 SIG : *[Signature]*  
 DATE : 22-6-2024  
 TIME :  
 SI No. 4801



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

1019379

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 2	DATE 12/04/2024	WEIGHT 77.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	76.67	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 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						
Description of Goods		SHIPMENT		DIMENSION in CM L * W * H		
14852		<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		L * W * H		
SHIPPER AGREEMENT		PCS EXPRESS		Freight 1,234.70		
SHIPPER'S SIGNATURE		Date 12/04/2024		Fuel 123.47		
NAME :		Date 12/04/2024		GST 67.91		
NAME :		Date 12/04/2024		TOTAL 1,426.08		
Received in Good order & Condition		Affix Co. Stamp		ACCOUNT COPY		

Domestic

International

Air Freight

Rail / Road

## Tax Invoice

e-Invoice



IRN : e65ea167056aecbea7a1b40bbb04bc3186ee4c-  
1b99c449809f00cdecf5bbb088  
Ack No. : 152417663657029  
Ack Date : 12-Apr-24

<b>INDISKA MAGIC</b> 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 <b>TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE</b> <b>FOOD AND BEVERAGES OUTLETS,</b> <b>INTERNATIONAL AIRPORT &amp;</b> GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Contact : 9902885407 & 7022351613	Invoice No.	Dated
	<b>320597</b>	<b>12-Apr-24</b>
	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	41.000 Kgs	345.00	Kgs	14,145.00
	<i>Rounding Off (Diff.)</i>	<i>IGST</i>				707.25 (-)0.25
Total			41.000 Kgs			₹ 14,852.00

Amount Chargeable (in words) E. & O.E  
**INR Fourteen Thousand Eight Hundred Fifty Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
04061000	14,145.00	5%	707.25	707.25
<b>Total</b>	<b>14,145.00</b>		<b>707.25</b>	<b>707.25</b>

Tax Amount (in words) : **INR Seven Hundred Seven and Twenty Five paise 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**  
 SWIFT Code :

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: 1019379\_CHENNAI TO BANGALORE**

1 message

Tue, May 28, 2024 at 8:30 PM

Pcs Courier &lt;pcs.courier@gmail.com&gt;

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

Dear Sir  
PFA : POD

AWB No.	1019379		
Booking Date	12/04/2024		
Consignee Name	TFS T2		
Origin	CHENNAI		
Destination	BANGALORE		
Status	SHIPMENT RECEIVED		
Delivery Date and Time	13/04/2024		
Receiver Name	Sign & Stamp Co _Zaheer		
Forwarding AWB No.			
<b>Shipment Progress for AWB No. 1019379</b>			
Date	Time	Location	Status
12/04/2024	2126	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 Mon, Apr 15, 2024 at 1:15 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	INDISKA MAGIC CHENNAI
Being sent to / For	TFS BANGALORE
Docket / LR Number & Date	<b>1019379</b> Dt 12.04.2024

**1019379\_CHENNAI TO BANGALORE**

1 message


Pcs Courier <pcs.courier@gmail.com>

Mon, Apr 15, 2024 at 1:15 PM

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

Dear sir,

Shipment Picked up from	INDISKA MAGIC CHENNAI
Being sent to / For	TFS BANGALORE
Docket / LR Number & Date	<b>1019379</b> Dt 12.04.2024
Declared Invoice Value	INR 14,852
Vendor Invoice Number	320597
Total Number of Parcels	2 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

		952, Ananth Nagar, Unit Road, Next to Lotus Police Patrol Purna, Anandhi West, Mumbai-400 053. • 91 22 62360112 customercare@pcsexp.in www.pcsexp.in		KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk <b>1019379</b>		
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	HARISH	MAA	BLR	2	12/4/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.
Sender's Name: HARISH		Receipt's Name: HARISH				
Company: INDISKA		Company: HARISH			DIMENSIONS in cm L X W X H	
Address: MAGIC CHENNAI		Address: TFS BLR Airport T2				
Tel No.:		Pin Code: 560300				
City: Country:		City: BLR. Country:				
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-BOX	<input type="checkbox"/> AIR	
Domestic	14852	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight
<small>I hereby agree that PCS EXPRESS (or any of its agents) shall not be liable for loss or damage to goods, or the consignee's interest therein, unless the goods are insured by the shipper or the consignee. I certify that the shipment does not contain any prohibited, restricted, hazardous or flammable materials, and that it is in accordance with applicable laws, regulations and international agreements, along with other shipping documents and is received in full and correct order.</small>		NAME: <i>Seema</i> DATE: 12/4/24		NAME: DATE:		Fuel GST TOTAL <i>14852</i>
SHIPPER'S SIGNATURE	DATE	Affix Co. Stamp				
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](mailto:pcs.courier@gmail.com) | +91 8976076545 | +91 22 6236 0112



1019379-INV.pdf  
68K