

PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi
CHSL, Adarsh Nagar, Jogeshwari West.
Oshiwara - 400102 Mumbai, Maharashtra
Email : pcs.courier@gmail.com

Udyam Registration : UDYAM-MH-18-0286806

Invoice Number :	CR/742/24-25
Invoice Date :	17/05/2024
GSTIN : 27AARPH3638J1ZA	

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 : 16/04/2024
Period To : 16/04/2024
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 1018701	16.04.2024	BANGALORE	TFS T2	CHENNAI- INDISKA MAGIC DOCKET / LR CHARGE	MR. HARISH	SFC		21735	3	15.00	113.00	113.000	1,695.00

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.

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 :

IN WARD	
TRAVEL FOOD SERVICES	
T2-TERMINAL	
KIAL - BANGALORE	
SIG :	<i>[Signature]</i>
DATE :	22-6-2024
TIME :	
SI No. :	4796

TRAVEL FOOD SERVICES PVT.
Sign: *[Signature]*
STORES RECEIVED.....22/06/2024
SUBJECT TO INSPECTION



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

1018701

ACCOUNT NUMBER T-0070	SHIPPER REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 3	DATE 16/04/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT		ACT. WT.	113.00
Sender's Name INDISKA MAGIC					
Company BALA					
Address NO 18 ANNA SALAI LANE SAIDAPET CHENNAI CHENNAI					
Tel No. :					
City : CHENNAI					
Country : INDIA					
Description of Goods					
SHIPMENT VALUE 21735		Country : INDIA		City : BANGALORE	
<input checked="" type="checkbox"/> DOMESTIC		<input type="checkbox"/> DOX		<input type="checkbox"/> N-DOX	
<input type="checkbox"/> INTERNATIONAL		COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR	
<input type="checkbox"/> PCS EXPRESS		Received in Good order & Condition		<input checked="" type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE		NAME :		AFFIX Co. Stamp	
Date 16/04/2024		Date 16/04/2024			
Freight 1,788.47					
Fuel 178.85					
GST 98.37					
TOTAL 2,065.68					
ACCOUNT COPY					

Domestic

International

Air Freight

Rail / Road



IRN : 70e6d174ee59154e220d458f26efe0e0aef7e31a-f550da4da32188eb6f13ec21
 Ack No. : 152417696870886
 Ack Date : 16-Apr-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. 321422	Dated 16-Apr-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	60.000 Kgs	345.00	Kgs	20,700.00
	IGST					1,035.00
Total						₹ 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 Tax Amount
		Rate	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**

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

Re: 1018701_Chennai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, May 2, 2024 at 1:41 PM

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

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

Dear Sir

AWB No.	1018701
Booking Date	16/04/2024
Consignee Name	TFS T2
Origin	CHENNAI
Destination	BANGALORE
Status	SHIPMENT RECEIVED
Delivery Date and Time	17/04/2024 0403
Receiver Name	Sign & Co. Stamp _ Namdev
Forwarding AWB No.	

Shipment Progress for AWB No. 1018701

Date	Time	Location	Status
16/04/2024	1304	MUMBAI	SHIPMENT RECEIVED

PFA - POD

Regards,

wasim bhaldar



Every Time, On Time.

Email : pcs.courier@gmail.com


Liquidity is the main substance to move anything faster.

On Thu, Apr 18, 2024 at 12:39 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Indiska Magic Chennai
Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	1018701 Dt.16.04.2024
Declared Invoice Value	Rs.21,735/-
Vendor Invoice Number	321422
Total Number of Parcels	3 Nos

Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

 <p>983, Adambh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri West, Mumbai-400053 • P: 22 62360112 customercare@pcsexp.in www.pcsexp.in</p>						<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1013701	
SUBJECT TO MUMBAI JURISDICTION							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	KRISHNA	MAA	BLR	3	16/4/24		
<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			VOL. WT.	
Company			Company			DIMENSIONS in cm L X W X H	
Address			Address				
MAHATMA			INTERNATIONAL				
CHENNAI			AIRPORT 72				
Pin Code			Pin Code				
560300			560300				
Tel No.:			Tel No.:				
City			City				
Country			Country				
DESCRIPTION OF GOODS		VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> BOX <input type="checkbox"/> N-BOX <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE		
SOMEER		91.735K					
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight	
<small>PCS EXPRESS Terms of Service apply to this receipt and will apply to the consignment and any other consignment under the PCS or the Shipper's receipt which is issued. The Shipper is not liable for the receipt of goods which are not the responsibility of PCS EXPRESS. The Shipper is not liable for any loss or damage to the goods which are not the responsibility of PCS EXPRESS. The Shipper is not liable for any loss or damage to the goods which are not the responsibility of PCS EXPRESS. The Shipper is not liable for any loss or damage to the goods which are not the responsibility of PCS EXPRESS.</small>		NAME: Krishna		NAME:		Fuel	
DATE: 16/4/24		DATE:		DATE:		GST	
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp		TOTAL	
						A/C	
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