



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/746/24-25
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 : 22/04/2024
Period To : 22/04/2024
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	1018714	22.04.2024	BANGALORE	TFS T2	CHENNAI- MR. HARISH	SFC		21916	3	15.00	112.95	113.000	1,695.00
					INDISKA MAGIC DOCKET / LR CHARGE								50.00

Total Bill Amount =	1,745.00
FOV on declared invoice value 0.02% =	43.83
Fuel Surcharge =	178.88
SUB TOTAL =	1,967.71
IGST @ of 5.00 % =	98.39
	-0.10
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 :

TRAVEL FOOD SERVICES PVT. LTD.
Sign: [Signature]
22/06/24
STORES RECEIVED
SUBJECT TO INSPECTION

IN WARD
TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE
SIG : [Signature]
DATE : 22-6-2024
TIME :
SI No. 4793



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

1018714

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 3	DATE 22/04/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	112.95
Sender's Name INDISKA MAGIC					
Company BALA					
Address NO 18 ANNA SALAI LANE SAIDAPET CHENNAI CHENNAI					
Tel No. : City : CHENNAI					
Description of Goods NO 18 ANNA SALAI LANE SAIDAPET CHENNAI CHENNAI					
Country : INDIA					
Shipment Value 21916					
Country : INDIA					
City : BANGALORE					
Country : INDIA					
<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL					
<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX					
<input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> AIR SURFACE					
SHIPPER AGREEMENT PCS EXPRESS Received in Good order & Condition					
SHIPPER'S SIGNATURE			NAME :		
Date 22/04/2024			Date 22/04/2024		
Affix Co. Stamp			Affix Co. Stamp		

WEIGHT
113.00

VOL. WEIGHT
0.000

DIMENSION in CM
L * W * H

Freight	1,788.83
Fuel	178.88
GST	98.39
TOTAL	2,066.10

ACCOUNT COPY

Domestic

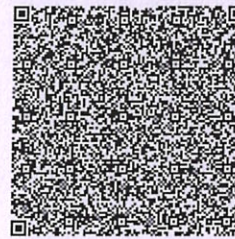
International

Air Freight

Rail / Road

Tax Invoice

e-Invoice



IRN : 42b23aaf81aa190f28225089443ce48870130bd8f-83342ad8096c86fbd797eba
 Ack No. : 152417744901236
 Ack Date : 22-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.	Dated
	322543	22-Apr-24
	Delivery Note	
	Reference No. & Date.	Other References
	322543 dt. 22-Apr-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	60.500 Kgs	345.00	Kgs	20,872.50
	Rounding Off (Diff.)	IGST				1,043.62 (-)0.12
Total			60.500 Kgs			₹ 21,916.00

Amount Chargeable (in words) E. & O.E
INR Twenty One Thousand Nine Hundred Sixteen Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
04061000	20,872.50	5%	1,043.62	1,043.62
Total	20,872.50		1,043.62	1,043.62

Tax Amount (in words) : **INR One Thousand Forty Three and Sixty Two 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**

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: 1018714_chennai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Apr 30, 2024 at 1:57 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>, info@indiskamagic.in

Dear Sir

AWB No.	1018714
Booking Date	22/04/2024
Consignee Name	TFS T2
Origin	CHENNAI
Destination	BANGALORE
Status	SHIPMENT RECEIVED
Delivery Date and Time	23/04/2024 1054
Receiver Name	Sign & Stamp Co._Puneeth
Forwarding AWB No.	

Shipment Progress for AWB No. 1018714

Date	Time	Location	Status
22/04/2024	1501	MUMBAI	SHIPMENT RECEIVED

PFA - POD & INVOICE COPY

Regards,

wasim bhaldar



Every Time. On Time.

Email : pcs.courier@gmail.com


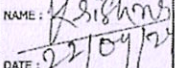
Liquidity is the main substance to move anything faster.

On Sat, Apr 27, 2024 at 11:40 AM 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	1018714 Dt.22.04.2024
Declared Invoice Value	Rs.21,916/-

Vendor Invoice Number	322543
Total Number of Parcels	3 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

		980, Adash Nagar, Ink Road, Next to Lotus Petrol Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1018714		
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	HARISH	MAA	BLR	3	02/04/24	
<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		Receipt's Name HARISH				
Company INDISKA		Company				
Address MAGIC CHENNAI		Address TFS AIRPORT - T2				
Tel No.:		Pin Code 560000				
City		Country		City BLR Country		
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
Dance	21.916	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE 		PCS EXPRESS Received in good order & condition NAME: K. Sishon NAME: DATE: 02/04/24 DATE:		Freight Fuel GST TOTAL A/C		
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp		
Domestic		International		Air Freight		
				Rail / Road		
SHIPPER COPY						

Regards,

Pradnya



Every Time, On Time.

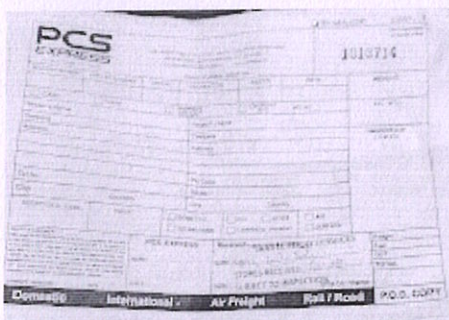
You Can reach us:

9534680736 Vikas S

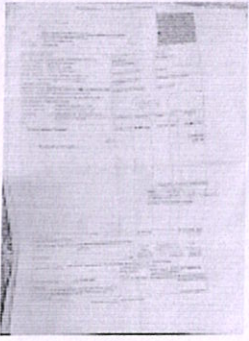
8451822381 Wasim Bhaldar

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112

2 attachments



1018714 POD.jpeg
174K



1018714 INVOICE.jpeg
152K