



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/748/24-25
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 : 27/04/2024
Period To : 27/04/2024
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	1018720	27.04.2024	BANGALORE	TFS T2	CHENNAI- MR. HARISH INDISKA MAGIC DOCKET / LR CHARGE	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 :

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

IN WARD	
TRAVEL FOOD SERVICES	
T2-TERMINAL	
KIAL - BANGALORE	
SIG :	<i>[Signature]</i>
DATE :	22.6.2024
TIME :	
SI No.	4791



Every Time, On Time.

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

1018720

ACCOUNT NUMBER 7-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 3	DATE 27/04/2024	WEIGHT 113.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	113.00	VOL. WEIGHT 0.000
Sender's Name INDISKA MAGIC		Receipt's Name		DIMENSION in CM L * W * H		
Company BALA		Company TFS T2				
Address NO 18 ANNA SALAI LANE		Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS				
SAIDAPET CHENNAI		BLR F&B AIRPORT				
CHENNAI		BANGALORE				
Tel No. :		Tel No. :				
City : CHENNAI		City : BANGALORE		Country : INDIA		
Description of Goods		Shipment Value 21735		<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
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 1,788.47 Fuel 178.85 GST 98.37 TOTAL 2,065.68 ACCOUNT COPY
SHIPPER'S SIGNATURE		Date 27/04/2024		NAME :		Affix Co. Stamp

Domestic International Air Freight Rail / Road

Tax Invoice

e-Invoice



IRN : 663e55210596db3bdf9f81e8eabe137b52f2132-0cb3a3e15388545ff146a729b
 Ack No. : 152417807476875
 Ack Date : 27-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	Invoice No. 323583	Dated 27-Apr-24
	Delivery Note	
Delivery Address TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE FOOD AND BEVERAGES OUTLETS, INTERNATIONAL AIRPORT & GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Contact : 9902885407 & 7022351613	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	60.000 kgs	345.00	kgs	20,700.00
	IGST					1,035.00
$\frac{1018720}{3}$						
Total			60.000 kgs			₹ 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			1,035.00	1,035.00

Tax Amount (in words) : **INR One Thousand Thirty Five 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 :
	for INDISKA MAGIC Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Pcs Courier <pcs.courier@gmail.com>

Re: 1018720_Chennai to Bangalore

1 message

Fri, May 31, 2024 at 8:24 PM

Pcs Courier <pcs.courier@gmail.com>

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, accounts@indiskamagic.in

Shipment Delivered

AWB No.	1018720
Booking Date	27/04/2024
Consignee Name	TFS T2
Origin	CHENNAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	28/05/2024
Receiver Name	Sign & Co Stamp
Forwarding AWB No.	

Shipment Progress for AWB No. 1018720

Date	Time	Location	Status
27/04/2024	1340	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 29, 2024 at 1:29 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	1018720 Dt.27.04.2024
Declared Invoice Value	Rs.21,735/-
Vendor Invoice Number	323583
Total Number of Parcels	3 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

 <p>980, Adarsh Nagar, Link Road, Near to Lotus Petrol Pump, Anchari-West, Mumbai-400 053. + 91 22 62360112 customercare@pcsxp.in www.pcsxp.in</p>				<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1013720			
SUBJECT TO MINIMUM JURISDICTION							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	HARISH MAA	BLR	BLR	3	27/04/24		
<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				
Company: INDISKA			Company: TFS				
Address: MALIC CHENNAI			Address: AIRPORT				
Tel No.:			Pin Code: 560300				
City: Chennai			Tel No.:				
City: Chennai		Country:		City: BLR		Country:	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> AIR			
Parcelex	21,735/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE			
SHIPPER'S SIGNATURE		DATE		SHIPPER'S SIGNATURE		DATE	
Krishna		27/04/24		Krishna		27/04/24	
Domestic		International		Air Freight		Rail / Road	
Fuel		GST		TOTAL		SHIPPER COPY	
				ATC			

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