



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

MSME Reg : UDYAM-MH-18-0286806

Invoice Number. :	CR/2045/24-25
Invoice Date :	31/08/2024
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 : 23/08/2024

Period To : 23/08/2024

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	1022629	23.08.2024	BANGALORE	TFS T2	CHENNAI- INDISKA MAGIC	MR. HARISH	SFC		21735	3	15.00	112.20	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



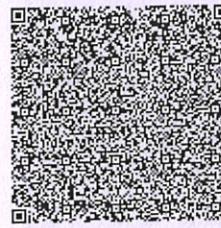
Accountant / Manager

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 :

Tax Invoice

e-Invoice



IRN : 8c5abe2157221139909deb7d594192db701f02-
fabfb22ad3ecc7a815a978d3c6
Ack No. : 152419004218953
Ack Date : 23-Aug-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. 348417	Dated 23-Aug-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

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			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
		Rate	Amount	Tax 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 <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	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

This is a Computer Generated Invoice

Re: 1022629_Chennai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Mon, Aug 26, 2024 at 6:23 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>, info@indiskamagic.in

Dear Sir
Shipment delivered
PFA : POD

AWB No.	1022629
Booking Date	23/08/2024
Consignee Name	TFS T2
Origin	CHENNAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	24/08/2024
Receiver Name	Sign & Co stamp_ Venugopal
Forwarding AWB No.	

Shipment Progress for AWB No. 1022629

Date	Time	Location	Status
23/08/2024	1255	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, Aug 26, 2024 at 12:06 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Indiska Magic Chennai
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Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	1022629 Dt.23.08.2024
Declared Invoice Value	Rs.21,735/-
Vendor Invoice Number	348417
Total Number of Parcels	3 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

		950, Acharya Nagar, Link Road, Next to Janta Petrol Filling Pump Andheri West, Mumbai-400 053 • 91 22 62360112 customercare@pcsindia.in www.pcsindia.in		<input type="checkbox"/> KYC MANDATORY	DOCKET / L.R. (Not Negotiable) All Duties & Fees	
				1022629		
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	HARSH	MAA	ROR	3	23/08/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	<input type="checkbox"/> ACT WT		VOL WT
Sender's Name: HARSH Company: HARSH Address: BANDRA MAGIC Tel No.: Chennai City: Chennai Country:		Receipt's Name: HARSH Company: HARSH Address: Travel Food Serves T-2 Pin Code: 560200 Tel No.: 560200 City: ROR Country:		DIMENSIONS in cm L x W x H:		
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
Parcel	21735	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
RECEIPT/ACKNOWLEDGEMENT I/We agree that PCS EXPRESS serves as the receipt of the goods and we agree that the goods and load has been in charge of PCS EXPRESS at the moment of hand over and we will be liable for any loss or damage to the goods in transit. I/We agree to pay all charges if the recipient of the goods does not pay the amount due to PCS EXPRESS due to a reason other than the fact that the amount due is in dispute and unrepresented otherwise. I/We agree to indemnify PCS EXPRESS in respect of the payment of the above mentioned and agreed charges, along with other charges. All amounts will be treated as the amount due to PCS EXPRESS.		PCS EXPRESS Received in good order & condition NAME: _____ DATE: 23/08/24		Affix Co. Stamp AIC		
SHIPPER'S SIGNATURE		DATE		DATE		Freight Fuel GST TOTAL AIC
Domestic		International		Air Freight		Rail / Road
						SHIPPER COPY

Regards,

Pradnya



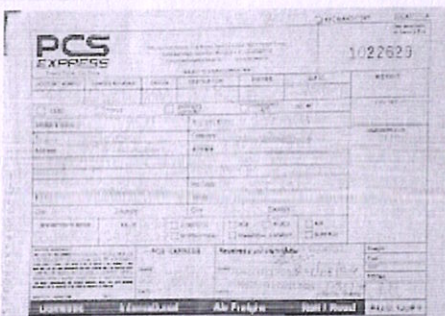
Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

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



1022629 POD.jpeg
106K

