



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/2046/24-25
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 : 26/08/2024
Period To : 26/08/2024
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	1022635	26.08.2024	BANGALORE	TFS T2 (BLR F&B AIRPORT) DOCKET / LR CHARGE	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 :

DOCKET / L.R

KYC MANDATORY
Not Negotiable
At Owner's Risk

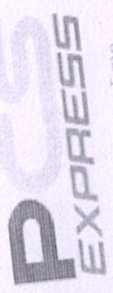
1022635

WEIGHT
113.00

VOL. WEIGHT
0.000

DIMENSION in CM
L * W * H

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



Every Time, On Time.

ACCOUNT NUMBER T-0010	SHIPPER'S REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 3	DATE 26/08/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	SHIPPER'S ACCOUNT	CONSIGNEE ACCOUNT	ACT. WT.	112.20

Sender's Name BALA	Company INDISKA MAGIC	Address NO 18 ANNA SALAI LANE SAIDAPET CHENNAI CHENNAI	Company TFS T2 (BLR F&B AIRPORT)	Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS FOOD AND BEVERAGES OUTLETS BANGALORE	Tel No.: CHENNAI	Tel No.: BANGALORE	Country: INDIA	Country: INDIA	AIR	SURFACE	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
SHIPPER'S SIGNATURE PANEER		SHIPMENT VALUE 21735		DOMESTIC		INTERNATIONAL		COMMERCIAL SHIPMENT		Received in Good order & Condition	

PCS EXPRESS

SHIPPER'S SIGNATURE	NAME:
Date 26/08/2024	Date 26/08/2024

Affix Co. Stamp

Freight 1,788.47
Fuel 178.85
GST 98.37
TOTAL 2,065.68

ACCOUNT COPY

Rail / Road

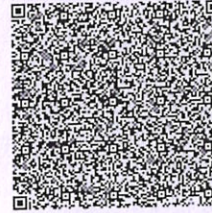
Air Freight

International

Domestic

Tax Invoice

e-Invoice



IRN : e926eead4fdf148da1410dc2632382a4df128-264ed0ec630f4369166f1f4afa0
 Ack No. : 152419028889766
 Ack Date : 26-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 Delivery Address TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE FOOD AND BEVERAGES OUTLETS, INTERNATIONAL AIRPORT & KARNATAKA, State Name : Karnataka, Code : 29	Invoice No.	Dated
	349113	26-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	349113 dt. 26-Aug-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

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
Total			60.000 Kgs			IN ₹ 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	Company's Bank Details
	Bank Name : HDFC Bank 0082-256-0005707 A/c No. : 00822560005707 Branch & IFS Code : Nungambakkam & HDFC0000082 <div style="text-align: right;">for INDISKA MAGIC</div>
	Authorised Signatory

Re: 1022635_chennai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Sep 3, 2024 at 7:13 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

AWB No.	1022635
Booking Date	26/08/2024
Consignee Name	TFS T2 (BLR F&B AIRPORT)
Origin	CHENNAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	27/08/2024
Receiver Name	SIGN & CO STAMP_VENUGOPAL
Forwarding AWB No.	

Shipment Progress for AWB No. 1022635

Date	Time	Location	Status
26/08/2024	1845	MUMBAI	SHIPMENT RECEIVED

PFA : Delivery Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN: @926eead4d0148da1410fc2632382aad1126264ed
 DocId: 64229158f14cfa9
 Ack No: 182419024889766
 Ack Date: 26-Aug-24

INDISKA MAGIC
 No 18, Anna Salai Lane, Saidapet Chennai
 FSSAI NO: 12422002001841
 Tamil Nadu - 600015, India
 GSTIN/UIN: AATFM8789K127
 State Name: Tamil Nadu, Code: 33
 E-Mail: accounts@indiskamagic.in
 Delivery Address:

TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE
 FOOD AND BEVERAGES OUTLETS,
 INTERNATIONAL AIRPORTS KARNATAKA
 Karnataka - 560009, India
 GSTIN/UIN: 29AAAC080762L1ZE
 State Name: Karnataka, Code: 29
 Contact: 9902885407 & 7022351813
 Description of Goods

Sl. No.	HSN/SAC	Quantity	Rate	Per	Amount
1	04061000	60.000 kgs	345.00	Kgs	20,700.00
	IGST				1,035.00
Total					INR 21,735.00

Amount Chargable (In words): INR Twenty One Thousand Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total 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 Bank Details:
 Bank Name: HDFC Bank 0082-256-0925707
 A/c No: 0082560005707
 Branch & IFS Code: Nungambakkam & HDFC0000082 for INDISKA MAGIC

Company's PAN: AATFM8789K

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

This is a Computer Generated Invoice

Regards,

Pradnya



Every Time, On Time.

Email: pcs.courier@gmail.com


Liquidity is the main substance to move anything faster.

On Tue, Aug 27, 2024 at 1:02 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	1022635 Dt.26.08.2024
Declared Invoice Value	Rs.21,735/-
Vendor Invoice Number	349113
Total Number of Parcels	3 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

KYC MANDATORY DOCKET / L/R

 <p>990, Adash Nigrah, Link Road, Next to Lotus Palace Hotel, Purna, Andheri West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in</p>				<p>1022635</p> <p>(Not Negotiable) At Owner's Risk</p>	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TTS	HARISH MAH	MAH	BUR	3	26/8/24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C ACT. WT.		WEIGHT			
Sender's Name: HARISH		Receipt's Name: HARISH			
Company: DALDISKA		Company: T2			
Address: MAHAR		Address: T2			
Tel No.: CHENNAI		Tel No.: 560800			
City: CHENNAI		City: BUR			
Country: CHENNAI		Country: BUR			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> N-DUX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE			
WATER 21735					
<p>SHIPPER'S SIGNATURE: [Signature]</p> <p>DATE: 26/8/24</p>		<p>PCS EXPRESS</p> <p>Received in good order & condition</p> <p>NAME: [Signature]</p> <p>DATE: 26/8/24</p>		<p>Freight</p> <p>Fuel</p> <p>GST</p> <p>TOTAL</p> <p>Affix Co. Stamp</p>	
<input checked="" type="checkbox"/> Domestic <input type="checkbox"/> International <input type="checkbox"/> Air Freight <input type="checkbox"/> Rail/Road		SHIPPER COPY			

Regards,

Pradnya



You Can reach us:
9534680736 Vikas S
8451822381 Wasim Bhaldar

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



1022635 Delivery Invoice.jpeg
145K