



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/2146/24-25
Invoice Date :	19/09/2024
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 : 10/09/2024
Period To : 10/09/2024
Customer Code : T-0010
Other Docket Ref. No. :

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021065 LR	10.09.2024	BANGALORE	TFS T2 (BLR F&B AIRPORT) DOCKET / LR CHARGE	CHENNAI- INDISKA MAGIC	MR. HARISH	SFC		14490	2	15.00	74.80	75.000	1,125.00
													50.00	

Total Bill Amount =	1,175.00
FOV on declared invoice value 0.02% =	28.98
Fuel Surcharge =	120.40
SUB TOTAL =	1,324.38
IGST @ of 5.00 % =	66.22
Rounding Off =	0.40
Grand Total =	1,391.00

INR One Thousand Three Hundred Ninety One 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 :



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

DOCKET / L.R

Not Negotiable
At Owner's Risk

1021065

WEIGHT
75.00

VOL. WEIGHT
0.000

DIMENSION in CM
L * W * H

KYC MANDATORY

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 2	DATE 10/09/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 74.80	
Sender's Name BALA					
Company INDISKA MAGIC					
Address NO 18 ANNA SALAI LANE SAIDAPET CHENNAI CHENNAI					
Tel No. : City : CHENNAI					
Country : INDIA					
Description of Goods PANEER					
Shipment Value 14490					
Country : INDIA					
City : BANGALORE					
Country : INDIA					
Company TFS T2 (BLR F&B AIRPORT)					
Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS FOOD AND BEVERAGES OUTLETS BANGALORE					
Tel No. :					

SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition	
SHIPPER'S SIGNATURE	Date 10/09/2024	NAME :	Date 10/09/2024	NAME :	Affix Co. Stamp
Description of Goods PANEER		<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX
		COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR	<input checked="" type="checkbox"/> SURFACE
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition	

Freight	1,203.98
Fuel	120.40
GST	66.22
TOTAL	1,390.60
ACCOUNT COPY	

Domestic

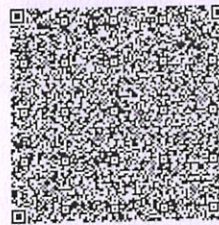
International

Air Freight

Rail / Road

Tax Invoice

e-Invoice



IRN : b7afba6cd7c94ba2ea8a7b3ff4a68197c02f6ffa-5e9d74a1dbd82a0919debc52
 Ack No. : 152419188492437
 Ack Date : 10-Sep-24

INDISKA MAGIC HO:14/B2,INDUSTRIAL ESTATE, EKKATTUTHANGAL CH 32 FSSAI NO : 12422002001841 GSTIN/UIN: 33AATFM8789K1Z7 State Name : Tamil Nadu, Code : 33 E-Mail : accounts@indiskamagic.in		Invoice No. 352108		Dated 10-Sep-24	
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		Delivery Note			
		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	40.000 Kgs	345.00	Kgs	13,800.00
	<i>IGST</i>					690.00
Total			40.000 Kgs			IN ₹ 14,490.00

Amount Chargeable (in words) E & O.E
INR Fourteen Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
04061000	13,800.00	5%	690.00	690.00
Total	13,800.00		690.00	690.00

Tax Amount (in words) : **INR Six Hundred Ninety 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 :
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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



Pcs Courier <pcs.courier@gmail.com>

Re: 1021065_Chennai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Sep 24, 2024 at 7:46 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.	1021065
Booking Date	10/09/2024
Consignee Name	TFS T2 (BLR F&B AIRPORT)
Origin	CHENNAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	11/09/2024
Receiver Name	SIGN_CO. STAMP_VENUGOPAL
Forwarding AWB No.	

Shipment Progress for AWB No. 1021065

Date	Time	Location	Status
10/09/2024	1324	MUMBAI	SHIPMENT RECEIVED

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Sat, Sep 14, 2024 at 12:20 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	1021065 Dt.10.09.2024
Declared Invoice Value	Rs.14,490/-
Vendor Invoice Number	352108
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

PCS EXPRESS Every Time, On Time.		990, Adash Nagar, Ulrik Road, Next to Lohia Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in		KYC MANUAI UNIT (Not Negotiable) At Owner's Risk	
SUBJECT TO MUMBAI JURISDICTION		1021065			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TEC	HARISH MAA	BUR	BUR	2	10/9/24
<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: HARISH		Receipt's Name: HARISH			
Company: HARISH		Company: HARISH			
Address: INDISKA		Address: Travel Road			
MADHIC		Daval-fra			
Tel No.: CHENNAI		Tel No.: 560300			
City: CHENNAI		City: BUR			
Country: CHENNAI		Country: BUR			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
DANCE	11490	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE: [Signature]		NAME: [Signature]		Received in good order & condition	
DATE: 10/9/24		DATE: [Signature]		Affix Co. Stamp: A/c	
Domestic		International		Air Freight	
				Rail / Road	
				SHIPPER COPY	

Regards,

Pradnya



Every Time, On Time.

You Can reach us:

9534680736 Vikas S

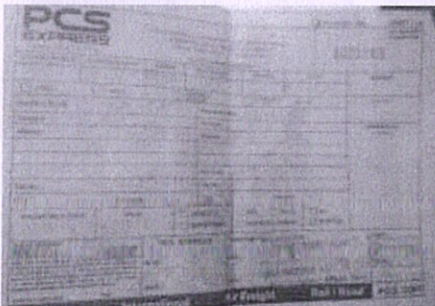
8451822381 Wasim Bhaldar

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

2 attachments



1021065 -POD INV.jpeg
97K



1021065 -POD.jpeg
88K