



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

Invoice Number. :	CR/1486/24-25
Invoice Date :	11/07/2024
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 : 01/06/2024
 Period To : 01/06/2024
 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	1018025	01.06.2024	BANGALORE	TFS T2 (BLR F&B AIRPORT)	CHENNAI- MR. HARISH INDISKA MAGIC DOCKET / LR CHARGE	SFC		21735	3	15.00	112.20	113.000	1,695.00
													50.00

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

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 :

IN WARD
TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE
 SIG : *[Signature]*
 DATE : *17/7/2024*
 TIME :
 SI No. *5227*

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk



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

1018025

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 3	DATE 01/06/2024	WEIGHT 113.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	112.20	VOL. WEIGHT 0.000
Sender's Name BALA			Receipt's Name			DIMENSION in CM L * W * H
Company INDISKA MAGIC			Company TFS T2 (BLR F&B AIRPORT)			
Address NO 18 ANNA SALAI LANE SAIDAPET CHENNAI CHENNAI			Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS FOOD AND BEVERAGES OUTLETS BANGALORE			
Tel No. : City : CHENNAI			Tel No. : City : BANGALORE			
Country : INDIA			Country : INDIA			
Description of Goods PANEER	Shipment Value 21735	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<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
SHIPPER'S SIGNATURE	Date 01/06/2024	NAME : Date 01/06/2024	NAME :	Affix Co. Stamp	Fuel	178.85
					GST	98.37
					TOTAL	2,065.68
						ACCOUNT COPY

Domestic

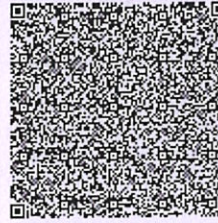
International

Air Freight

Rail / Road

Tax Invoice

e-Invoice



IRN : 3dacadb501be2caa7930b665ad8f954563256-
fc73c116948114352be68015f6
Ack No. : 152418166475907
Ack Date : 1-Jun-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. 330892	Dated 1-Jun-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
	<i>IGST</i>					1,035.00
Total						₹ 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	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



Pcs Courier <pcs.courier@gmail.com>

Re: 1018025_CHENNAI TO BANGALORE

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Jun 5, 2024 at 4:57 PM

To: Harish MR <harish.mr@travelfoodservices.com>, info@indiskamagic.in

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, accounts@indiskamagic.in, T2 Stores <t2blr.stores@travelfoodservices.com>

AWB No.	1018025		
Booking Date	01/06/2024		
Consignee Name	TFS T2 (BLR F&B AIRPORT)		
Origin	CHENNAI		
Destination	BANGALORE		
Status	Delivered		
Delivery Date and Time	02/06/2024		
Receiver Name	SIGN & CO STAMP_VADIVEL		
Forwarding AWB No.			
Shipment Progress for AWB No. 1018025			
Date	Time	Location	Status
01/06/2024	1817	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Jun 3, 2024 at 1:50 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	INDISKA MAGIC CHENNAI
Being sent to / For	TFS BANGALORE
Docket / LR Number & Date	1018025 Dt.01.06.2024
Declared Invoice Value	INR 21,735
Vendor Invoice Number	330892
Total Number of Parcels	3 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

PCS EXPRESS
Every Time, On Time.

980, Adash Nagar, Link Road, Next to Lotus Petrol Petrol Pump,
Andheri-West, Mumbai-400 053. + 91 22 62360112
customercare@pcsexp.in www.pcsexp.in

MANDATORY DOCKET / L.R.
(Not Negotiable)
At Owner's Risk
1018025

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
112	HARSH	MAA	BUR	3	01/6/24	
<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: HARISH		Receipt's Name: HARISH		DIMENSIONS in cm L X W X H		
Company:		Company:				
Address: DAIDICKA		Address: Travel Road				
MALINI		Covent - Tr 2				
Tel No.: CHENNAI		Tel No.: 560302				
City: CHENNAI Country:		City: BUR Country:				
DESCRIPTION OF GOODS: parcel	VALUE: 2125/-	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DBX	<input type="checkbox"/> AIR	
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE: [Signature] DATE: 01/6/24		Received in good order & condition		Frighit		
NAME: [Signature]		NAME:		Fuel		
DATE: 01/6/24		DATE:		GST		
SHIPPER'S SIGNATURE		Affix Co. Stamp		TOTAL		
Domestic		International		Air Freight		SHIPPER COPY

Regards,

SEEMA RAWAT



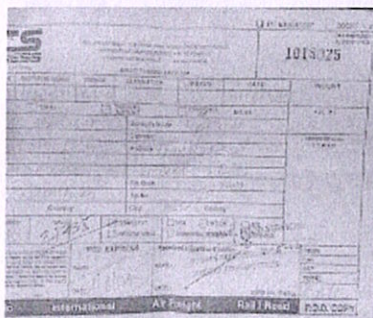
Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

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



1018025 POD.jpeg
112K