



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

Udyam Registration : UDYAM-MH-18-0286806

Invoice Number. :	CR/1488/24-25
Invoice Date :	11/07/2024
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 : 07/06/2024
Period To : 07/06/2024
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	1018044	07.06.2024	BANGALORE	TFS T2 (BLR F&B AIRPORT)	CHENNAI- INDISKA MAGIC	MR. HARISH	SFC		14852	2	15.00	76.67	77.000	1,155.00
				DOCKET / LR CHARGE										50.00

TRAVEL FOOD SERVICES PVT. LTD.
Sign: *[Signature]*
STORES RECEIVED
SUBJECT TO INSPECTION
17/07/24

Total Bill Amount =	1,205.00
FOV on declared invoice value 0.02% =	29.70
Fuel Surcharge =	123.47
SUB TOTAL =	1,358.17
IGST @ of 5.00 % =	67.91
	-0.08
Grand Total =	1,426.00

INR One Thousand Four Hundred Twenty 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 : 5225



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

KYC MANDATORY

DOCKET / L.R

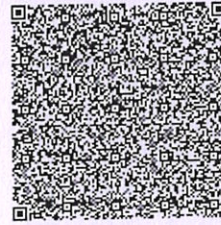
Not Negotiable
At Owner's Risk

1018044

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0010	MR. HARISH	CHENNAI	BANGALORE	2	07/06/2024	77.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	76.67	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	Shipment Value 14852	<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	1,234.70
SHIPPER'S SIGNATURE	NAME : Date 07/06/2024	NAME : Date 07/06/2024	Affix Co. Stamp		Fuel	123.47
					GST	67.91
					TOTAL	1,426.08
					ACCOUNT COPY	
Domestic		International		Air Freight		Rail / Road

Tax Invoice

e-Invoice



IRN : 23f496df7cbe8e041dcdacffeeeb65407509834-3c8a9225fde2eceebe78d61d2
 Ack No. : 152418232463977
 Ack Date : 7-Jun-24

INDISKA MAGIC No 18 Anna Salai Lane Saidapet Chennai FSSAI NO : 12422002001841 Tamil Nadu - 600015, India GSTIN/UIN: 33AATFM8789K1Z7 State Name : Tamil Nadu, Code : 33 E-Mail : accounts@indiskamagic.in	Invoice No.	Dated
	332121	7-Jun-24
Delivery Address TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE FOOD AND BEVERAGES OUTLETS, INTERNATIONAL AIRPORT & Karnataka - 560300, India 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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fresh Malai Paneer	04061000	41.000 Kgs	345.00	Kgs	14,145.00
						707.25
	Rounding Off (Diff.)	IGST				(-0.25)
Total			41.000 Kgs			₹ 14,852.00

Handwritten:
~~10184~~
 1018044

 2

Amount Chargeable (in words) E. & O.E
INR Fourteen Thousand Eight Hundred Fifty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
04061000	14,145.00	5%	707.25	707.25
Total	14,145.00		707.25	707.25

Tax Amount (in words) : **INR Seven Hundred Seven and Twenty Five paise 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

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



Pcs Courier <pcs.courier@gmail.com>

Re: 1018044_Chennai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, Jul 11, 2024 at 7:09 PM

To: Harish MR <harish.mr@travelfoodservices.com>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, T2 Stores <t2blr.stores@travelfoodservices.com>, info@indiskamagic.in, accounts@indiskamagic.in, Ravi Kumar <ravi.kumar@k-corp.in>, Prathap R <prathap.r@k-corp.in>

AWB No.	1018044
Booking Date	07/06/2024
Consignee Name	TFS T2 (BLR F&B AIRPORT)
Origin	CHENNAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	08/06/2024
Receiver Name	SIGN & CO STAMP
Forwarding AWB No.	

Shipment Progress for AWB No. 1018044

Date	Time	Location	Status
07/06/2024	1833	MUMBAI	SHIPMENT RECEIVED

Regards,

Pradnya



Every Time. On Time.


Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Jun 11, 2024 at 12:53 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	1018044 Dt.07.06.2024
Declared Invoice Value	Rs.14,852/-
Vendor Invoice Number	332121
Total Number of Parcels	2 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

 <p>980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Andher-West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in</p>		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1018044				
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
	TEI HARISH	MAA	BUR	2	7/6/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/R ACT. WT.		VOL. WT.
Sender's Name		Receipt's Name				DIMENSIONS in cm L X W X H
Company		Company				
Address		Address				
Tel No.:		Tel No.:				
City		City				
Country		Country				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
JAWPER 11882		<input checked="" type="checkbox"/> PCS EXPRESS		Received in good order & condition		Freight Fuel GST TOTAL
SHIPPER'S SIGNATURE		NAME		NAME		Affix Co. Stamp
DATE		DATE		DATE		
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