



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/1489/24-25
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 : 11/06/2024
Period To : 11/06/2024
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	1022207	11.06.2024	BANGALORE	TFS T2	CHENNAI- MR. HARISH	INDISKA MAGIC	SFC		15214	2	15.00	78.75	79.000	1,185.00
						DOCKET / LR CHARGE								50.00

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

Total Bill Amount =	1,235.00
FOV on declared invoice value 0.02% =	30.43
Fuel Surcharge =	126.54
SUB TOTAL =	1,391.97
IGST @ of 5.00 % =	69.60
Rounding Off =	0.43
Grand Total =	1,462.00

INR One Thousand Four Hundred Sixty Two 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 :



KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk



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

1022207

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 2	DATE 11/06/2024	WEIGHT 79.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 78.75		VOL. WEIGHT 0.000		
Sender's Name BALA		Receipt's Name				
Company INDISKA MAGIC		Company TFS T2				
Address NO 18 ANNA SALAI LANE SAIDAPET CHENNAI CHENNAI		Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS BLR F&B AIRPORT BANGALORE				
Tel No. : City : CHENNAI Country : INDIA		Tel No. : City : BANGALORE Country : INDIA				
Description of Goods	Shipment Value 15214	<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 1,265.43
SHIPPER'S SIGNATURE	NAME : Date 11/06/2024	NAME :	Affix Co. Stamp			Fuel 126.54
						GST 69.60
						TOTAL 1,461.57
						ACCOUNT COPY

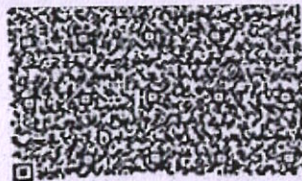
Domestic

International

Air Freight

Rail / Road

IRN : 84e7fb4dbd2f28ca51ee82878099d8b73329b95bbf-c7c290066fd74ddc5c99a7
 Ack No. : 152418265920285
 Ack Date : 11-Jun-24



INDISKA MAGIC No 18 Anna Salai Lane Saidapet Chennai FSSAI NO : 12422002001841 Tamil Nadu - 600015, India GSTIN/UID : 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 Karnataka - 560300, India GSTIN/UID : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Contact : 9902885407 & 7022351613	Invoice No. 333045	Dated 11-Jun-24
	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	42.000 Kgs	345.00	Kgs	14,490.00
	IGST					724.50
	Rounding Off (Diff.)					(-0.50)
	Total		42.000 Kgs			₹ 15,214.00

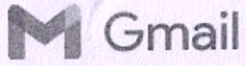
1022207
2

Amount Chargeable (in words)
INR Fifteen Thousand Two Hundred Fourteen Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
04061000	14,490.00	5%	724.50	724.50
Total	14,490.00		724.50	724.50

Tax Amount (in words) : **INR Seven Hundred Twenty Four and Fifty paise Only**

Company's PAN : AATFM8789K
 Declaration : We declare that this invoice shows the actual price of
 Company's Bank Details
 Bank Name : HDFC Bank 0082-256-0005707
 A/c No. : 00822560005707
 Branch & IFS Code : Nungambakkam & HDFC0000082
 for INDISKA MAGIC



Pcs Courier <pcs.courier@gmail.com>

Re: 1022207_Chennai to Bangalore

1 message

Fri, Jun 14, 2024 at 5:29 PM

Pcs Courier <pcs.courier@gmail.com>

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, Prathap R <prathap.r@k-corp.in>

Dear Sir
Shipment Delivered
PFA : POD

AWB No.	1022207		
Booking Date	11/06/2024		
Consignee Name	TFS T2		
Origin	CHENNAI		
Destination	BANGALORE		
Status	Delivered		
Delivery Date and Time	12/06/2024		
Receiver Name	Sign & Co Stamp _ Sajith		
Forwarding AWB No.			
Shipment Progress for AWB No. 1022207			
Date	Time	Location	Status
11/06/2024	1142	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 Thu, Jun 13, 2024 at 12:22 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	1022207 Dt.11.06.2024
Declared Invoice Value	Rs.15,214/-

Vendor Invoice Number	333045
Total Number of Parcels	2 Nos
Billing / in account of..	TFS
PO Number (issued to vendor) if any	-

KYC MANDATORY **DDCKET / L.R.**
(Not Negotiable)
At Owner's Risk

PCS EXPRESS
Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump,
Andheri-West, Mumbai-400 053, + 91 22 62360 112
customerservice@pcsexpress.in www.pcsexpress.in

1022207

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
	HARISH	BLR	BLR	2	11/6/24	
<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				
Company: INDICA		Company: HARISH				DIMENSIONS in cm L X W X H
Address: MAJESTIC CHEKINNAI		Address: Travel Road				
Tel No.:		Pin Code: 560002				
City:		Country: BLR				
DESCRIPTION OF GOODS: DOMESTIC		VALUE: 15214		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> AIR		
				<input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		
SHIPPER'S AGREEMENT		Received in good order & condition		Freight		
NAME: HARISH		NAME:		Fuel		
DATE: 11/6/24		DATE:		GST		
SHIPPER'S SIGNATURE		Affix Co. Stamp		TOTAL		
Domestic		International		Air Freight		SHIPPER COPY
				Rail / Road		

Regards,

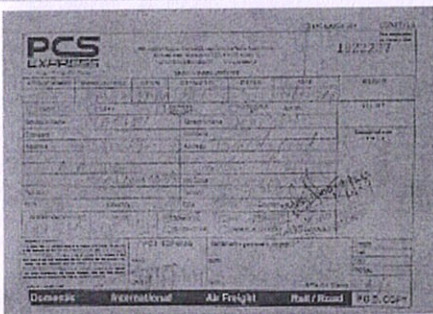
Pradnya



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



1022207 POD.jpeg
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