



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/1494/24-25
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 : 17/06/2024
Period To : 17/06/2024
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	1022221	17.06.2024	BANGALORE	TFS T2 (BLR F&B AIRPORT)	CHENNAI	MR. HARISH INDIS KA MAGIC DOCKET / LR CHARGE	SFC		14490	2	15.00	74.80	75.000	1,125.00
														50.00

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

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 :





980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-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

1022221

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 2	DATE 17/06/2024	WEIGHT 75.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 74.80		VOL. WEIGHT 0.000
Sender's Name BALA		Receipt's Name				
Company INDIS KA MAGIC		Company TFS T2 (BLR F&B AIRPORT)				DIMENSION in CM L * W * H
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 Country : INDIA		Tel No. : City : BANGALORE Country : INDIA				
Description of Goods	Shipment Value 14490	<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	1,203.98
SHIPPER'S SIGNATURE	NAME : Date 17/06/2024	NAME : Date 17/06/2024	Affix Co. Stamp		Fuel	120.40
					GST	66.22
					TOTAL	1,390.60
					ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road

Tax Invoice

e-Invoice



IRN : c5eed200635e3aa293b1c924ff2aa6da1b2a086387d9-934114e7e4fa0c14f76c
 Ack No. : 152418318431313
 Ack Date : 17-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 Billed To TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE GSTIN/UIN : 29AADCB2762L1ZE Delivery Address TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE FOOD AND BEVERAGES OUTLETS,INTERNATIONAL AIRPORT& KARNATAKA GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Invoice No.	Dated
	334363	17-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	334363 dt. 17-Jun-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	40.000 Kgs	345.00	Kgs	13,800.00
	IGST					690.00
	Total		40.000 Kgs			₹ 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**

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: 102221_Chennai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Jun 19, 2024 at 4:12 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

Dear Sir

Shipment delivered

PFA : POD

AWB No.	102221
Booking Date	17/06/2024
Consignee Name	TFS T2 (BLR F&B AIRPORT)
Origin	CHENNAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	18/06/2024
Receiver Name	Sign & co stamp_k h venu
Forwarding AWB No.	

Shipment Progress for AWB No. 102221

Date	Time	Location	Status
17/06/2024	1134	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 Wed, Jun 19, 2024 at 12:36 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	102221 Dt.17.06.2024
Declared Invoice Value	Rs.14,490/-
Vendor Invoice Number	334363

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

 <p>980, Adarsh Nagar, Link Road, Near 1st Lohia Petrol Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 62365112 customerscare@pcsxp.in www.pcsxp.in</p>						<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1022221	
SUBJECT TO MUMBAI JURISDICTION							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	HARISH MAN	CHN	BLR	2	12/6/24		
<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: INDISKA			Company: Travel Land				
Address: MAVIC CHENNAI			Address: Travel Land				
Tel No.: CHENNAI			Pin Code: 560200				
City: CHENNAI Country: INDIA			City: BLR Country: INDIA				
DESCRIPTION OF GOODS: PARCEL		VALUE: 14490	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE			
SHIPPER'S AGREEMENT: I hereby agree to the terms of the contract...		PCS EXPRESS Received in good order & condition NAME: [Signature] DATE: 12/6/24		Affix Co. Stamp A/C		Freight Fuel GST TOTAL	
SHIPPER'S SIGNATURE: [Signature]		DATE: 12/6/24		Affix Co. Stamp: A/C		SHIPPER COPY	
Domestic		International		Air Freight		Rail / Road	

Regards,

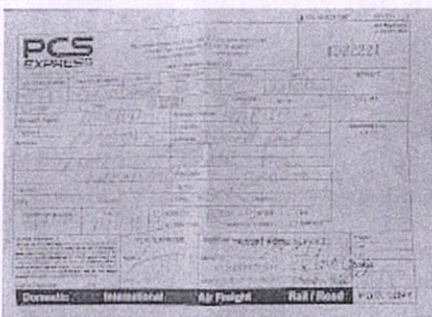
Pradnya



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



1022221 POD.jpeg
146K