



### 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/1495/24-25
Invoice Date :	11/07/2024
GSTIN : 27AARPH3638JIZA	

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 : 20/06/2024  
Period To : 20/06/2024  
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	1022231	20.06.2024	BANGALORE	TFS T2	CHENNAI- MR. HARISH	SFC		15830	2	15.00	81.72	82.000	1,230.00
					INDISKA MAGIC DOCKET / LR CHARGE								50.00

**TRAVEL FOOD SERVICES PVT. LTD.**  
Sign:.....  
**STORES RECEIVED.**  
**SUBJECT TO INSPECTION**  
11/07/24.

Total Bill Amount =	1,280.00
FOV on declared invoice value 0.02% =	31.66
Fuel Surcharge =	131.17
<b>SUB TOTAL =</b>	<b>1,442.83</b>
IGST @ of 5.00 % =	72.14
Rounding Off =	0.03
<b>Grand Total =</b>	<b>1,515.00</b>

### INR One Thousand Five Hundred Fifteen 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.

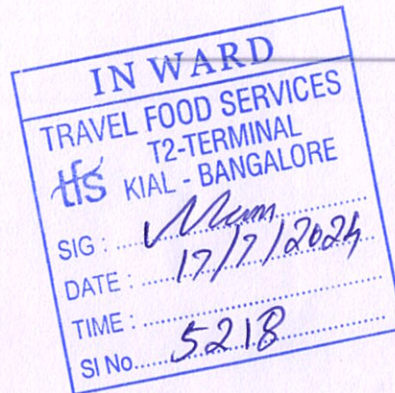
For PCS EXPRESS CARGO



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

KYC MANDATORY

DOCKET / L.R

Not Negotiable  
At Owner's Risk

**1022231**

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 2	DATE 20/06/2024	WEIGHT 82.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 81.72
Sender's Name BALA			Receipt's Name MR. HARISH			
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 PANEER	Shipment Value 15830	<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 1,311.66 Fuel 131.17 GST 72.14 TOTAL 1,514.97		
SHIPPER'S SIGNATURE	NAME : Date 20/06/2024	NAME : Date 20/06/2024	Affix Co. Stamp		ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road



Tax Invoice

e-Invoice



IRN : 52d8b6015190cdf047d292a609028d94e6319fd6748-db9782cdda2860709549f  
 Ack No. : 152418351838142  
 Ack Date : 20-Jun-24

<b>INDISKA MAGIC</b> 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 <b>TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE</b> GSTIN/UIN : 29AADCB2762L1ZE Delivery Address <b>TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE</b> FOOD AND BEVERAGES OUTLETS,INTERNATIONAL AIRPORT& KARNATAKA GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Invoice No.	Dated
	334930	20-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	334930 dt. 20-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	43.700 kgs	345.00	kgs	15,076.50
	<i>Rounding Off (Diff.)</i>					753.82 (-)-0.32
	Total		43.700 kgs			₹ 15,830.00

Amount Chargeable (in words) E. & O.E  
**INR Fifteen Thousand Eight Hundred Thirty Only**

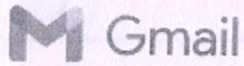
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
04061000	15,076.50	5%	753.82	753.82
<b>Total</b>	<b>15,076.50</b>		<b>753.82</b>	<b>753.82</b>

Tax Amount (in words) : **INR Seven Hundred Fifty Three and Eighty Two paise 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





Pcs Courier &lt;pcs.courier@gmail.com&gt;

**Re: 1022231\_Chennai to Bangalore**

1 message

Pcs Courier &lt;pcs.courier@gmail.com&gt;

Mon, Jun 24, 2024 at 6:36 PM

To: Harish MR &lt;harish.mr@travelfoodservices.com&gt;

Cc: "Zafar Hashmi (PCS Courier)" &lt;zafar.hashmi@pcsexp.in&gt;, Zafar Hashmi &lt;zafarhashmi74@gmail.com&gt;, T2 Stores &lt;t2blr.stores@travelfoodservices.com&gt;, info@indiskamagic.in, accounts@indiskamagic.in, Prathap R &lt;prathap.r@k-corp.in&gt;

<b>AWB No.</b>	1022231		
<b>Booking Date</b>	20/06/2024		
<b>Consignee Name</b>	TFS T2		
<b>Origin</b>	CHENNAI		
<b>Destination</b>	BANGALORE		
<b>Status</b>	Delivered		
<b>Delivery Date and Time</b>	21/06/2024		
<b>Receiver Name</b>	SIGN & CO STAMP_ZAHEER		
<b>Forwarding AWB No.</b>			
<b>Shipment Progress for AWB No. 1022231</b>			
<b>Date</b>	<b>Time</b>	<b>Location</b>	<b>Status</b>
20/06/2024	1446	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 Sat, Jun 22, 2024 at 6:13 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Indiska Magic Chennai
Being sent to / For	TFS Bangalore
Docket / LR Number & Date	<b>1022231</b> Dt.20.06.2024
Declared Invoice Value	Rs.15,830/-
Vendor Invoice Number	334930
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-



<b>PCS EXPRESS</b> Every Time, On Time		FBO, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Anand, West, Mumbai-400 653. • FI 22 62360112 customercare@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYL MANDATORY      DOCKET / L.R. (Not Negotiable) At Owner's Risk <b>1022231</b>		
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
JPS	HARISH MAA	MAA	BUR	2	20/6/24	
<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: Sridika		Company: Travel Food Courts		DIMENSIONS in cm L X W X H		
Address: MALINI		Address: T-2 - AIRPORT				
Tel No.: CHENNAI		Pin Code: 560 300				
City: CHENNAI		City: BUR		Country		
DESCRIPTION OF GOODS: DANK		VALUE: 15830		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE		
SHIPPER'S AGREEMENT I hereby agree to the terms and conditions of this agreement and agree to indemnify and hold PCS EXPRESS harmless from all claims, damages, losses, and expenses, including reasonable attorney's fees, that may be incurred by PCS EXPRESS as a result of this shipment. I am aware that the maximum amount of compensation for this shipment is limited to the actual value of the goods shipped, and that the maximum amount of compensation for this shipment is limited to the actual value of the goods shipped.		PCS EXPRESS Received in good order & condition NAME: / DATE: 20/06/24		Freight Fuel GST TOTAL Affix Co. Stamp: A/C		
<input checked="" type="checkbox"/> Domestic <input type="checkbox"/> International <input type="checkbox"/> Air Freight <input type="checkbox"/> Rail / Road		SHIPPER COPY				

Regards,

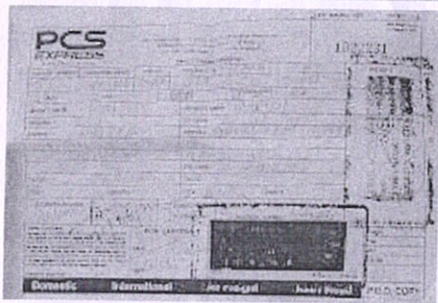
Pradnya



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



1022231 POD.jpeg  
274K