



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/1499/24-25
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 : 27/06/2024
Period To : 27/06/2024
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	1022151	27.06.2024	BANGALORE	TFS T2	CHENNAI- MR. HARISH	SFC		14826	2	15.00	74.80	75.000	1,125.00
					INDISKA MAGIC DOCKET / LR CHARGE								50.00

TRAVEL FOOD SERVICES PVT. LTD.
Sign: *[Signature]*
14/07/24
STORES RECEIVED
SUBJECT TO INSPECTION

Total Bill Amount =	1,175.00
FOV on declared invoice value 0.02% =	29.65
Fuel Surcharge =	120.47
SUB TOTAL =	1,325.12
IGST @ of 5.00 % =	66.26
	-0.38
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.

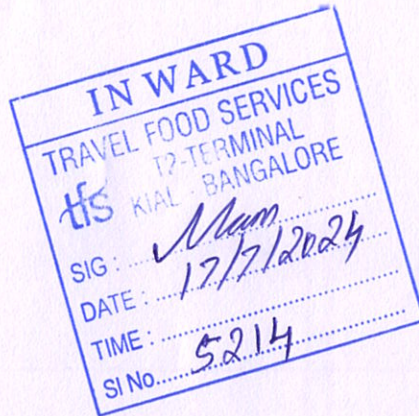
For PCS EXPRESS CARGO

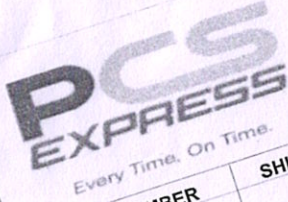


Accountant / Manager

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,
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

1022151

ACCOUNT NUMBER
T-0010
 CASH TOPAY

SHIPPER REFERENCE
MR. HARISH
 SHIPPER'S ACCOUNT

ORIGIN
CHENNAI

DESTINATION
BANGALORE

PIECES
2

DATE
27/06/2024

WEIGHT
75.00

VOL. WEIGHT
0.000

DIMENSION in CM
L * W * H

Sender's Name
BALA
Company
INDISKA MAGIC

Receipt's Name
MR. HARISH
Company
TFS T2

Address
BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS
BANGALORE

Address
NO 18 ANNA SALAI LANE
SAIDAPET CHENNAI
CHENNAI

Tel No. :
City : CHENNAI
Description of Goods
PANEER

Country : INDIA
Shipment Value
14826

DOMESTIC
 INTERNATIONAL

Country : INDIA
 N-DOX AIR
 DOX SURFACE
COMMERCIAL SHIPMENT

Received in Good order & Condition

Freight 1,204.65
Fuel 120.47
GST 66.26
TOTAL 1,391.37

SHIPPER AGREEMENT

PCS EXPRESS

NAME :

Affix Co. Stamp

SHIPPER'S SIGNATURE

Date 27/06/2024

NAME :
Date 27/06/2024

Domestic

International

Air Freight

Rail / Road

ACCOUNT COPY

Tax Invoice

e-Invoice



IRN : 1a5f8bdcf9bd04dc7f8bf0401f05bdd57e2d4d5feffc9-10f6a39838ff03ae97f
 Ack No. : 152418423624215
 Ack Date : 27-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	Invoice No. 336364	Dated 27-Jun-24
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date. 336364 dt. 27-Jun-24	Other References
	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	353.00	Kgs	14,120.00
	IGST					706.00
	Total		40.000 Kgs			₹ 14,826.00

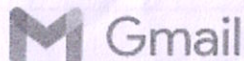
Amount Chargeable (in words) **INR Fourteen Thousand Eight Hundred Twenty Six Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
04061000	14,120.00	5%	706.00	706.00
Total	14,120.00		706.00	706.00

Tax Amount (in words) : **INR Seven Hundred Six 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 <pcs.courier@gmail.com>

Re: 1022151_Chennai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Jun 29, 2024 at 6:35 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, Prathap R <prathap.r@k-corp.in>

Dear sir,

AWB No.	1022151
Booking Date	27/06/2024
Consignee Name	TFS T2
Origin	CHENNAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	29/06/2024
Receiver Name	SIGN_SADAB
Forwarding AWB No.	

Shipment Progress for AWB No. 1022151

Date	Time	Location	Status
27/06/2024	1302	MUMBAI	SHIPMENT RECEIVED

PFA POD

Regards,

SEEMA RAWAT



Every Time. On Time.


Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Sat, Jun 29, 2024 at 1:24 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Indiska Magic Chennai
Being sent to / For	TFS t2 Bangalore
Docket / LR Number & Date	1022151 Dt.27.06.2024
Declared Invoice Value	Rs.14,826/-
Vendor Invoice Number	336364
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

 <p>980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in</p>						KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1022151	
SUBJECT TO MUMBAI JURISDICTION							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
ITS	HARISH	MAA	BER	2	27/6/24		
<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				DIMENSIONS in cm L X W X H	
Company: INDISKA		Company: Travel Food					
Address: MAHA		Address: South Fr					
Tel No.: CHENNAI		Pin Code: 560 300					
City: CHENNAI		Country: INDIA		City: BIR		Country: INDIA	
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> PDDX	<input type="checkbox"/> AIR		
Travel	US\$ 20	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE			
SHIPPER'S SIGNATURE: [Signature]		PCS EXPRESS		Received in good order & condition		Freight	
NAME: [Signature]		NAME:		DATE:		Fuel	
DATE: 27/6/24		DATE:		Affix Co. Stamp		GST	
SHIPPER'S SIGNATURE		DATE		DATE		TOTAL	
Domestic		International		Air Freight		SHIPPER COPY	

Regards,

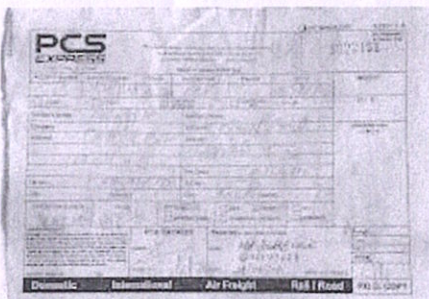
Pradnya



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



1022151-POD.jpeg
277K