



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/1445/24-25
Invoice Date :	05/07/2024
GSTIN : 27AARPH3638J1ZA	

TAX INVOICE

To,
TRAVEL FOOD SERVICES PVT. LTD. GOA
GOA INTERNATIONAL AIRPORT (DABOLIM AIRPORT)
AIRPORT ROAD, DABOLIM, GOA
GOA
GOA-403801
GSTIN. : 30AADCB2762L1ZV

Page No. : Page 1 of 1
Period From : 15/06/2024
Period To : 15/06/2024
Customer Code : T-0005
Other Docket Ref. No. : PO/24-25/000462

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020644	15.06.2024	GOA	TFS - DABOLIM	MUMBAI-KAMALA KSHI MARKETI NGS	MR. RAMENDRA	SFC	35*30*44*2; 54*26*77*2	74434	4	20.00	97.10	98.000	1,960.00
													50.00	

Total Bill Amount =	2,010.00
FOV on declared invoice value 0.02% =	148.87
Fuel Surcharge =	215.89
SUB TOTAL =	2,374.76
IGST @ of 5.00 % =	118.74
	-0.50
Grand Total =	2,493.00

INR Two Thousand Four Hundred Ninety Three 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 :

Travel Food Services Pvt. Ltd. GOA UMIYA QUANTRO-D, Shop No. 02, Near Goa International Airport, Dabolim, Mormugao - Goa - 403 801 Office No.: 91-8657460822 (Warehouse)	
INWARD	
Date : 11/07/24	Time : 13:00
Inward No.:	
RA Name / EMP ID	Soni/RA
RA Signature :	<i>[Signature]</i>
Received Subject to Inspection/Quantity	

Invoice Number: CR/1445/24-25



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

1020644

ACCOUNT NUMBER T-0005	SHIPPER REFERENCE MR. RAMENDRA	ORIGIN MUMBAI	DESTINATION GOA	PIECES 4	DATE 15/06/2024	WEIGHT 98.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	84.20	
Sender's Name MR. PRAKASH TAMHANE			Receipt's Name CLEYTON			VOL. WEIGHT 97.100
Company KAMALAKSHI MARKETINGS			Company TFS - DABOLIM			DIMENSION in CM L * W * H 35*30*44*2=23.100; 54*26*77*2=54.054
Address 1/16, KAMAL MANSION, 1ST FLR, ARTHUR BUNDR ROAD NR RADIO CLUB, COLABA MUMBAI			Address SHOP NO 2, UMIYA QUATRO D BLOCK, BEHIND HIGHW DABOLIM GOA			
Tel No.: 8879250230			Tel No.:			
City: MUMBAI			City: GOA			
Description of Goods	Shipment Value 74434	<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 2,158.87		
SHIPPER'S SIGNATURE	NAME:	NAME:		Fuel 215.89		
Date 15/06/2024	Date 15/06/2024	Affix Co. Stamp		GST 118.74		
				TOTAL 2,493.49		
				ACCOUNT COPY		

Domestic

International

Air Freight

Rail / Road

1022644
4

(-)/0.40

Total

4 No.s

₹ 74,434.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventy Four Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8419	23,240.00	18%	4,183.20	4,183.20
8516	39,840.00	18%	7,171.20	7,171.20
Total	63,080.00		11,354.40	11,354.40

Tax Amount (in words): Indian Rupees Eleven Thousand Three Hundred Fifty Four and Forty paise Only

Remarks:

SALE OF MATERIALS

Company's Service Tax No. : AAACK8256HST001
 Company's PAN : AAACK8256H

Declaration

Warranty : The Warranty applicable on the product is limited to manufacturing defects only. Any damage to the equipment

Company's Bank Details