

DEPT: HR



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

MSME Reg : UDYAM-MH-18-0286806

Invoice Number. :	CR/2398/24-25
Invoice Date :	15/10/2024
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 : 28/09/2024
Period To : 28/09/2024
Customer Code : T-0005
Other Docket Ref. No. :

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024680 LR	28.09.2024	GOA	TFS_GOA	MUMBAI- RAHUL MENSWE AR	MR. SANTOSH	SFC	60*44*30*1; 60*48*36*1	45266	2	20.00	45.72	46.000	920.00
													DOCKET / LR CHARGE	50.00

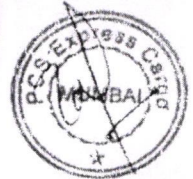
Total Bill Amount =	970.00
FOV on declared invoice value 0.02% =	90.53
Fuel Surcharge =	106.05
SUB TOTAL =	1,166.58
IGST @ of 5.00 % =	58.33
Rounding Off =	0.09
Grand Total =	1,225.00

INR One Thousand Two Hundred Twenty Five 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 :

Documents Submission Details:

Location: GOA
Date: 21/10/24 Time: 16:00

Employee ID :- 1024787
Name:- Vinayal
Department:- Store
Signature:- [Signature]

KYC MANDATORY

DOCKET / L.R



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

Not Negotiable
At Owner's Risk

1024680

ACCOUNT NUMBER <i>T-0005</i>	SHIPPER REFERENCE <i>MR. SANTOSH</i>	ORIGIN <i>MUMBAI</i>	DESTINATION <i>GOA</i>	PIECES <i>2</i>	DATE <i>28/09/2024</i>	WEIGHT <i>46.00</i>
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	<i>37.30</i>	VOL. WEIGHT <i>45.720</i>
Sender's Name <i>MR. PAWAN PANDEY</i>			Receipt's Name			DIMENSION in CM L * W * H <i>60*44*30*1=19.800;</i> <i>60*48*36*1=25.920</i>
Company <i>RAHUL MENSWEAR</i>			Company <i>TFS_GOA</i>			
Address <i>RC BARRACK NO 25, SHOP NO. 3</i>			Address <i>INTERNATIONAL AIRPORT</i>			
<i>NEAR JAISHANKAR HALL, BHAJI MARKET, CHEMBUR</i>			<i>DABOLIM</i>			
<i>MUMBAI</i>			<i>GOA</i>			
Tel No. : <i>9820477315</i>			Tel No. :			
City : <i>MUMBAI</i>		Country : <i>INDIA</i>	City : <i>GOA</i>		Country : <i>INDIA</i>	
Description of Goods <i>CLOTHES</i>	Shipment Value <i>45266</i>	<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	<i>1,060.53</i>
SHIPPER'S SIGNATURE	NAME :	NAME :			Fuel	<i>106.05</i>
Date <i>28/09/2024</i>	Date <i>28/09/2024</i>	Affix Co. Stamp			GST	<i>58.33</i>
					TOTAL	<i>1,224.92</i>
					ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road