

DEPT: HR

9



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/2397/24-25
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. : PO/24-25/000856

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024600	28.09.2024	GOA	TFS - GOA	MUMBAI- UNIQUE ENT	MR. CLEYTON	SFC	38*25*22*1	7487	1	20.00	5.23	10.000	200.00
													50.00	

Total Bill Amount =	250.00
FOV on declared invoice value 0.02% =	14.97
Fuel Surcharge =	26.50
SUB TOTAL =	291.47
IGST @ of 5.00 % =	14.57
	-0.05
Grand Total =	306.00

INR Three Hundred Six 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:- 21/11/24 **Time:-** 16:00

Employee ID :- 1024787
Name:- V. V. V. V.
Department:- [Signature]
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

1024600

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0005	MR. CLEYTON	MUMBAI	GOA	1	28/09/2024	10.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	3.80	VOL. WEIGHT 5.230
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H 38*25*22*1=5.225
Company UNIQUE ENT			Company TFS - GOA			
Address 211, 2ND FLOOR, BLDG. 2, GAURISHANKAR WADI NO 1, PANTNAGAR, GHATKOPAR MUMBAI			Address FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, SOUTH GOA GOA			
Tel No. :			Tel No. :			
City : MUMBAI		Country : INDIA	City : GOA		Country : INDIA	
Description of Goods CARD HOLDER	Shipment Value 7487	<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	264.97	
SHIPPER'S SIGNATURE	NAME :	NAME :		Fuel	26.50	
Date 28/09/2024	Date 28/09/2024	Affix Co. Stamp		GST	14.57	
				TOTAL	306.05	
ACCOUNT COPY						

Domestic

International

Air Freight

Rail / Road