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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

1021875

ACCOUNT NUMBER <i>T-0005</i>	SHIPPER REFERENCE <i>MR. RAMENDRA</i>	ORIGIN <i>VASAI</i>	DESTINATION <i>GOA</i>	PIECES <i>4</i>	DATE <i>20/06/2024</i>	WEIGHT <i>0.10</i>	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	<i>0.10</i>	VOL. WEIGHT <i>0.000</i>	
Sender's Name <i>MR. MILIND</i>			Receipt's Name			DIMENSION in CM L * W * H	
Company <i>STEEL CRAFT</i>			Company <i>TFS - GOA</i>				
Address <i>VASAI</i>			Address				
<i>VASAI</i>			<i>GOA AIRPORT</i>				
<i>VASAI</i>			<i>GOA</i>				
Tel No. :			Tel No. :				
City : <i>VASAI</i>		Country : <i>INDIA</i>		City : <i>GOA</i>		Country : <i>INDIA</i>	
Description of Goods	Shipment Value <i>106318</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 type="checkbox"/> SURFACE		
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition			Freight	<i>30,943.64</i>	
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp			Fuel	<i>3,094.36</i>
Date <i>20/06/2024</i>	Date <i>20/06/2024</i>					GST	<i>1,701.90</i>
						TOTAL	<i>35,739.90</i>
						ACCOUNT COPY	

Domestic International Air Freight Rail / Road



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

Invoice Number. :	CR/1278/24-25
Invoice Date :	20/06/2024
GSTIN : 27AARPH3638J1ZA	

Udyam Registration : UDYAM-MH-18-0286806

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 : 20/06/2024
 Period To : 20/06/2024
 Customer Code : T-0005
 Other Docket Ref. No. : PO/24-25/000480

SR Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021875	20.06.2024	GOA	TFS - GOA	VASAI-S TEEL RAMENDRA CRAFT	MR.	FTL	106318	4	49.17	600.00	600.000	29,500.00
					DOCKET / LR CHARGE								50.00
					Insurance Premium Paid								1181.00

Total Bill Amount =	30,731.00
FOV on declared invoice value 0.02% =	212.64
Fuel Surcharge =	3,094.36
SUB TOTAL =	34,038.00
IGST @ of 5.00 % =	1,701.90
Rounding Off =	0.10
Grand Total =	35,740.00

INR Thirty Five Thousand Seven Hundred Fourty 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: 22/06/24 Time: 16:35

inward No.:

RA Name /EMP ID: Sunil RA

RA Signature: [Signature]

Received Subject to Inspection/Quantity