



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/2775/24-25
Invoice Date :	02/12/2024
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 : 01/10/2024
 Period To : 01/10/2024
 Customer Code : T-0005
 Other Docket Ref. No. : TFSPL/24-25/00780

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024431 LR	01.10.2024	GOA	TFS - DABOLIM	MUMBAI- RAHUL MENS WEAR	MR. SANTOSH	SFC	38*25*18*1	5103	1	20.00	4.28	10.000	200.00
														50.00

Total Bill Amount =	250.00
FOV on declared invoice value 0.02% =	10.21
Fuel Surcharge =	26.02
SUB TOTAL =	286.23
IGST @ of 5.00 % =	14.31
Rounding Off =	0.46
Grand Total =	301.00

INR Three Hundred 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 :

Documents Submission Details:

Location: Goa

Date:- 21-12-24 **Time:-** 16:50

Employee ID :- 1014230

Name:- Santosh

Department:- S. Home

Signature:- [Signature]

Tax Invoice

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RAHUL MENS WEAR R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074 MSME NUMBER -MH18E0019970 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 Contact : 9820477315/8286456904/9820477755 E-Mail : pawanpandey681@gmail.com Consignee (Ship to) Travel Food Services Pvt.Ltd (Goa) Goa International Airport (Dabolim Airport), Airport Road Dabolim Goa-403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Invoice No. 2024-25/478	Dated 1-Oct-24
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Travel Food Services Pvt.Ltd (Goa) Goa International Airport (Dabolim Airport), Airport Road Dabolim Goa-403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Reference No. & Date. TFSP/24-25/00780 dt. 9-Sep-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	Disc. %	Amount
1	Chef Coat Commi Chef Size-32/6,34/6		12 pcs	405.00	pcs		4,860.00
	Output IGST 5% Tax					5 %	243.00
Total			12 pcs				₹ 5,103.00

Amount Chargeable (in words) **INR Five Thousand One Hundred Three Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
		4,860.00	5%	243.00
Total	4,860.00		243.00	243.00

Tax Amount (in words) : **INR Two Hundred Forty Three Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name: **RAHUL MENS WEAR**
 Bank Name : **Janakalyan Sahakari Bank (Current)**
 A/c No. : **011011300002435**
 Branch & IFS Code: **Chembur & JSBL0000011**

Customer's Seal and Signature

