



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/2776/24-25
Invoice Date :	02/11/2024
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 : 05/10/2024  
Period To : 05/10/2024  
Customer Code : T-0005  
Other Docket Ref. No. : PO/24-25/000654



SR Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024238	05.10.2024	GOA	TFS - GOA	MUMBAI- RAHUL CLEYTON MENS WEAR DOCKET / LR CHARGE	SFC	34*19*40*1	4857	1	20.00	6.46	10,000	200.00
													50.00

Total Bill Amount =	250.00
FOV on declared invoice value 0.02% =	9.71
Fuel Surcharge =	25.97
<b>SUB TOTAL =</b>	<b>285.68</b>
IGST @ of 5.00 % =	14.29
Rounding Off =	0.03
<b>Grand Total =</b>	<b>300.00</b>

### INR Three Hundred 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:- Mr. Manoj  
Department:- Store  
Signature:- Ma

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

Invoice No. <b>2024-25/495</b>	Dated <b>5-Oct-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>tfsp/po/24-25/000654 dt. 2-Aug-24</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**Travel Food Services Pvt.Ltd (Goa)**  
 Goa International Airport (Dabolim Airport), Airport  
 Road Dabolim Goa-403801  
 GSTIN/UIN : 30AADCB2762L1ZV  
 State Name : Goa, Code : 30

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SHIRTS</b> Mangaer Shirt Blue Colour with White Strips Full Sleeve Size-42/3, 40/3		6 pcs	364.00	pcs		2,184.00
2	<b>Trouser</b> Blue Color Trouser for T1 Size-40/2,38/2,34/2		6 pcs	407.00	pcs		2,442.00
							4,626.00
Less : <b>Output IGST 5% Tax Round Off</b>						5 %	231.30
							(-0.30)
<b>Total</b>			<b>12 pcs</b>				<b>₹ 4,857.00</b>

1024238  
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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: 09/10/24 Time: 16:00  
 Inward No.:  
 RA Name / EMP ID: **Sunil RA**  
 RA Signature: **[Signature]**  
 Received Subject to Inspection/Quantity

[Signature]

Amount Chargeable (in words) **INR Four Thousand Eight Hundred Fifty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
		4,626.00	5%	231.30
<b>Total</b>	<b>4,626.00</b>		<b>231.30</b>	<b>231.30</b>

Tax Amount (in words) : **INR Two Hundred Thirty One and Thirty paise 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

for **RAHUL MENS WEAR**  
 [Signature]  
 Authorised Signatory