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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/2777/24-25
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 : 14/10/2024  
Period To : 14/10/2024  
Customer Code : T-0005  
Other Docket Ref. No. :

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021025	14.10.2024	GOA	TFS GOA	MUMBAI- MR. ARIHANT CLEYTON STATIONE RY & COMPUTE R	SFC	38*24*24*1	4704	1	20.00	11.90	12.000	240.00
													50.00
													DOCKET / LR CHARGE

Total Bill Amount =	290.00
FOV on declared invoice value 0.02% =	9.41
Fuel Surcharge =	29.94
<b>SUB TOTAL =</b>	<b>329.35</b>
IGST @ of 5.00 % =	16.47
Rounding Off =	0.18
<b>Grand Total =</b>	<b>346.00</b>

### INR Three Hundred Fourty 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:-** 21-12-24 **Time:-** 16:50

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**Employee ID :-** 1014230

**Name:-** Mr. Manoj Patil

**Department:-** Store

**Signature:-**

TAX INVOICE

(ORIGINAL FOR RECEIPT)

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**ARIHANT STATIONERY & COMPUTER**  
 213 BORA BAZAR STREET  
 FORT MUMBAI-400001  
 022 66332759/66558236  
 9820316754/9833555916  
 GSTIN/UIN: 27AGLPA5303R1Z5  
 State Name : Maharashtra, Code : 27  
 E-Mail : arihantstationery@hotmail.com  
 Consignee (Ship to)

**TRAVEL FOOD SERVICES PVT LTD (GOA)**  
 GOA SIRPORT  
 SOUTH GOA  
 403801  
 INDIA  
 GSTIN/UIN : 30AADCB2762L1ZV  
 State Name : Goa, Code : 30

Buyer (Bill to)  
**TRAVEL FOOD SERVICES PVT LTD (GOA)**  
 BLOCK A SOUTH WING 1ST FLOOR  
 SHIV SAGAR ESTATE DR ANNIE BESANT ROAD WORLI  
 MUMBAI 400018  
 GSTIN/UIN : 30AADCB2762L1ZV  
 State Name : Goa, Code : 30

Invoice No. **1233/2024-2025**  
 Delivery Note  
 Dated **14-Oct-24**  
 Mode/Terms of Payment  
 Reference No. & Date. **001404 dt. 10-Oct-24**  
 Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

SI	Marks & Nos./ No. Container No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1		<b>PHOTO GLOSSY PAPER</b> 300 GSM	4802	12 %	6 PKT	700.00	PKT		4,200.00
				IGST					504.00
					<b>Total</b>	<b>6 PKT</b>			<b>₹ 4,704.00</b>

102025  
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Travel Food Services Pvt. Ltd. GOA  
 UMIYA QUANTRO-D, Shop No. 02,  
 Near Goa International Airport, Calcutim,  
 Mormugao - Goa - 401301  
 Office No.: 91-8657469822 (Warehouse)

INWARD  
 Date: 19/10/24 Time: 16:55  
 Inward No.:  
 RA Name / EMP ID: Sunil RA  
 RA Signature: [Signature]  
 Received Subject to Inspection/Quantity

*[Handwritten Signature]*

Amount Chargeable (in words)

**INR Four Thousand Seven Hundred Four Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
4802	4,200.00	12%	504.00	504.00
<b>Total</b>	<b>4,200.00</b>		<b>504.00</b>	<b>504.00</b>

Tax Amount (in words) : **INR Five Hundred Four Only**

Company's Bank Details

Bank Name : IDFC BANK  
 A/c No. : 10008162867  
 Branch & IFS Code: FORT & IDFB0040106

Declaration

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

for ARIHANT STATIONERY & COMPUTER

*[Handwritten Signature]*  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice