



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/2778/24-25
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 : 15/10/2024  
 Period To : 15/10/2024  
 Customer Code : T-0005  
 Other Docket Ref. No. : PO/24-25/000982

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024325	15.10.2024	GOA	TFS - GOA	MUMBAI- MR. NIKI ARTS CLEYTON	SFC	35*26*5*1	985	1	20.00	1.20	10.000	200.00
													50.00
													DOCKET / LR CHARGE

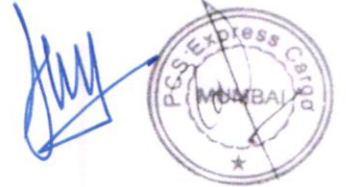
Total Bill Amount =	250.00
FOV on declared invoice value 0.02% =	1.97
Fuel Surcharge =	25.20
<b>SUB TOTAL =</b>	<b>277.17</b>
IGST @ of 5.00 % =	13.86
	-0.03
<b>Grand Total =</b>	<b>291.00</b>

### INR Two Hundred Ninety 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 :- 1014250  
Name:- Mr. Wadgaonkar  
Department:- Store  
Signature:- W

195

Original for recipient  
NA-238

# TAX INVOICE

Amount Due: ₹985.00

liki Arts  
348, Ganesh Chowk Buwapada, Ambarnath West 421505,  
Ambarnath, MH (27) 421501, IN  
STIN: 27AGLPG6516G1ZD PAN: PAN No: AGLPG6516G  
Contact Name: Pravin Gupta

Issue Date: 14 - Oct - 2024  
Due Date: 13 - Nov - 2024  
PO Number: TFSPL/PO/24-25/100982  
PO Date: 10 - Oct - 2024  
Place of Supply: GOA  
Challan No: Via Pcs Courier

Ship To  
Travel Food Services Private Limited (Goa)  
Cleyton D'costa +91 98504 76133  
Goa Airport Road, Dabolim, Goa - 403801, GOA, GA (30) 403801, IN  
Cleyton dcosta@k-corp.in +91 98504 76133  
STIN: 30AADCB2762L1ZV

Ship To  
Cleyton D'costa +91 98504 76133  
Goa Airport Road, Dabolim, Goa - 403801, GOA, GA (30) 403801, IN

No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	IGST (₹)	Amount (₹)
1	Printing Job Caffecono Printing in 4 colouron 100 Gsm Paper with Spiral Binding (8+2 Pages)	4820	1 Nos	135.00	135.00	24.30 18%	159.30
2	Printing Job DCC Printing in 4 colouron 100 Gsm Paper with Spiral Binding (3-2 Pages)	4820	1 Nos	85.00	85.00	15.30 18%	100.30
3	Printing Job Curry Kitchen Printing in 4 colouron 100 Gsm Paper with Spiral Binding (5+2 Pages)	4820	1 Nos	105.00	105.00	18.90 18%	123.90
4	Printing Job Flying Bites Printing in 4 colouron 100 Gsm Paper with Spiral Binding (6+2 Pages)	4820	1 Nos	115.00	115.00	20.70 18%	135.70
5	Printing Job 3TB Printing in 4 colouron 100 Gsm Paper with Spiral Binding (5-2 Pages)	4820	1 Nos	105.00	105.00	18.90 18%	123.90
6	Printing Job 100 Gsm Printing in 4 colouron 100 Gsm Paper with Spiral Binding (3-2 Pages)	4820	1 Nos	85.00	85.00	15.30 18%	100.30
7	Printing Job Maggi Printing in 4 colouron 100 Gsm Paper with Spiral Binding (2+2 Pages)	4820	1 Nos	75.00	75.00	13.50 18%	88.50

Travel Food Services Pvt. Ltd. GOA  
 UMIYA QUANTRO-D, Shop No. 02,  
 Near Goa International Airport, Dabolim,  
 Mormugao - Goa - 403 801  
 Office No. 91-8857490822 (Warehouse)

INWARD  
 Date: 18/10/24 Time: 16:00  
 Inward No.:  
 RA Name / EMP ID: Sunil RA  
 RA Signature: C.S.H.  
 Received Subject to Inspection and Quantity

1024375

Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	IGST (₹)	Amount (₹)
Printing Job Mum Street Printing in 4 colour on 100 Gsm Paper with Spiral Binding (1+2 Pages)	4820	1 Nos	65.00	65.00	11.70 18%	76.70
Printing Job Wrap it Up Printing in 4 colour on 100 Gsm Paper with Spiral Binding (1+2 Pages)	4820	1 Nos	65.00	65.00	11.70 18%	76.70

Account Holder Name: NIKI ARTS  
Bank Name: AMBERNATH JAI-HIND CO-OP BANK  
Account Number: 1005014001162  
Branch Name: WIMCO BRANCH  
IFSC Code: AJHC0001005

9 Total @18%  
Nos  
Total Taxable Value ₹835.00  
Rounded Off (-) ₹0.30  
Total Value (in figure) ₹835  
Total Value (in words) ₹ Nine Hundred Eighty-five Only

Terms & Conditions  
Bank Account Holder Name: NIKI ARTS  
Account No: 018963400002405  
IFSC Code: YESB0000189  
Bank Name: YES BANK  
Branch: LAMINGTON ROAD, MUMBAI



Provider Signature

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: 18/10/24	Time: 16:00
Inward No.:	
RA Name / EMP ID	Sunid RA
RA Signature:	
Received Subject to Inspection & Quantity	

1024375  
1