



Every Time On Time

2

### 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/2780/24-25
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 : 18/10/2024  
Period To : 18/10/2024  
Customer Code : T-0005  
Other Docket Ref. No. : PO/24-25/000871

SR Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total	
1	1024004	18.10.2024	GOA	TFS - GOA	MUMBAI- TECHNOC RATS SECURIT Y SYSTEM S	MR. SWAPNIL	SFC	38*54*16*1	5015	1	20.00	8.21	10.000	200.00
													50.00	

Total Bill Amount =	250.00
FOV on declared invoice value 0.02% =	10.03
Fuel Surcharge =	26.00
<b>SUB TOTAL =</b>	<b>286.03</b>
IGST @ of 5.00 % =	14.30
	-0.33
<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.

*[Handwritten 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:-** Md Waqar Rose

**Department:-** Store

**Signature:-** *[Handwritten Signature]*

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

 <p><b>TECHOCRATS SECURITY SYSTEMS PVT. LTD.</b>                  C-2, MODEL INDUSTRIAL ESTATE                  NEAR VIRWANI INDUSTRIAL ESTATE                  GOREGAON (E) MUMBAI - 400063                  FAX:- 29272795 Tel - 022-42480480                  Udyam Reg No:- UDYAM-MH-18-0013029                  GSTIN/UIN: 27AABCT3068M1ZZ                  State Name : Maharashtra, Code : 27                  CIN: U28993MH2000PTC124321                  E-Mail : accounts@technocrat.asia / service@technocrat.asia</p>	Invoice No. <b>TAS/MH24-25/262</b>	Dated <b>18-Oct-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGREED</b>
Reference No. & Date.	Other References <b>AFRIN</b>	
Buyer's Order No. <b>PO NO : TFSP/PO/24-25/000871</b>	Dated <b>16-Oct-24</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)  
**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA,  
 South Goa, Goa, 403801  
 CONTACT NO - SWAPNIL - 99870 22136  
 GSTIN/UIN : 30AADCB2762L1ZV  
 State Name : Goa, Code : 30

Buyer (Bill to)  
**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA,  
 South Goa, Goa, 403801  
 CONTACT NO - SWAPNIL - 99870 22136  
 GSTIN/UIN : 30AADCB2762L1ZV  
 State Name : Goa, Code : 30

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>INSECT KILLER TRAPPER</b>	85167920	18 %	1.0000 NO	4,250.00	NO		<b>4,250.00</b>
	<b>IGST OUTPUT</b>							<b>765.00</b>
<b>Total</b>								<b>1.0000 NO</b>
<b>Total</b>								<b>In ₹ 5,015.00</b>

1024004  
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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: 17:30

Inward No.:

RA Name / EMP ID: Sourmya R D

RA Signature:

Received Subject to Inspection/Quantity



Amount Chargeable (in words) **Indian Rupees Five Thousand Fifteen Only** E. & O.E


HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85167920	4,250.00	18%	765.00	765.00
<b>Total</b>	<b>4,250.00</b>		<b>765.00</b>	<b>765.00</b>

Tax Amount (in words) : **Indian Rupees Seven Hundred Sixty Five Only**

Company's Bank Details  
 A/c Holder's Name : **TECHOCRATS SECURITY SYSTEMS PVT. LTD.**  
 Bank Name : **ICICI Bank C/A**  
 A/c No. : **120605000047**  
 Branch & IFS Code : **Aarey Road Goregaon East & ICIC0001206**  
 for **TECHOCRATS SECURITY SYSTEMS PVT. LTD.**

Declaration  
 "We declare that the particulars given above are true and correct. We also declare that we will remit the GST amount and file applicable GST returns."

Authorized Signatory



SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice