



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/2781/24-25
Invoice Date :	02/12/2024
GSTIN : 27AARPH3638JIZA	

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 : 22/10/2024
Period To : 22/10/2024
Customer Code : T-0005
Other Docket Ref. No. : PO/24-25/001491

SR Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024023	22.10.2024	GOA	TFS GOA	AHMEDA MR. BAD-EUP CLEYTON HORIA PACKAGI NG DOCKET / LR CHARGE	SFC	44*40*12*30	63720	30	20.00	189.00	189.000	3,780.00
													50.00

Total Bill Amount =	3,830.00
FOV on declared invoice value 0.02% =	127.44
Fuel Surcharge =	395.74
SUB TOTAL =	4,353.18
IGST @ of 5.00 % =	217.66
Rounding Off =	0.16
Grand Total =	4,571.00

INR Four Thousand Five Hundred Seventy 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

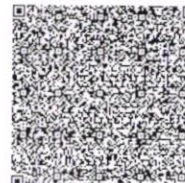
Bank Name : ICICI BANK LTD
A/C No. : 643405054048
A/C Name : PCS EXPRESS CARGO
Bank Branch : GOREGAON
IFSC Code : ICIC0006434
MICR Code :

Documents Submission Details:	
Location:	Goa
Date:-	21/12/24
Time:-	16:50
Employee ID :-	1014230
Name:-	Mr. Warin P
Department:-	Store
Signature:-	W

TAX INVOICE

e-Invoice

2/2



IRN : b11f5fe8f028e3bd1f79d9effc0864e496f-85373551e78cd01d84f02636975b5
 Ack No. : 162418681507984
 Ack Date : 22-Oct-24

EUPHORIA PACKAGING PRIVATE LIMITED

100% EOU (Earlier Euphoria Packaging LLP)
 SURVEY 396 FAIKI 4 BLOCK A/3, Changodar
 Main Road, G.S.L. NOVA COMPOUND, G.S.L. NOVA
 COMPOUND, 362213
 Gujarat - 382213, India
 GSTIN/UIN : 24AAHCE9054A1ZK
 State Name : Gujarat, Code : 24
 CIN : U82920GJ2023PTC146736
 Contact : 079 29676223, +91-022 26110256/023 4007937

Consignee (Ship to)

TRAVEL FOOD SERVICES PRIVATE LIMITED GOA
 Shop Number 2, Umiya Quantro D Block Behind Highway
 Kitchen Restaurant Dabolim, South Goa - 403801
 Contact - Yasmeen Shaikh - 8073592059
 Mail - www.travelfoodservices.com
 Goa - 403801, India
 GSTIN/UIN : 30AADCB2762L1ZV

Buyer (Bill to)

TRAVEL FOOD SERVICES PRIVATE LIMITED GOA
 GOA Store Food & Beverages Outlet,
 Goa Airport, South Goa - 403801, INDIA
 Contact - Yasmeen Shaikh - 8073592059
 Mail - www.travelfoodservices.com
 Goa - 403801, India
 GSTIN/UIN : 30AADCB2762L1ZV
 Place of Supply : Goa

Invoice No. EUP11112724-25
 e-Way Bill No. 621802173277
 Dated 22-Oct-24
 Mode/Terms of Payment 15 DAYS
 Buyer's Order No. GA/PO/24-25/001491
 Dated 21-Oct-24
 Dispatch Doc No. Delivery Note Date
 Dispatched through PCS EXPRESS CARGO
 Destination SOUTH GOA
 Terms of Delivery SELF PICK UP

Sl No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 30	SAFETY ENVELOPE POLYCASH 6 X 11 LIP CLOURE (EP-7.5) (PRODUCT CODE - 2000319)	39232100	30,000 pc	1.80	pc	54,000.00
	IGST					9,720.00
Total						₹ 63,720.00

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: 22/10/24 Time: 18:10
 Inward No.:
 RA Name/EMP ID: Sunil RA
 RA Signature: [Signature]
 Received Subject to Inspection of Quantity

Amount Chargeable (in words) **Indian Rupees Sixty Three Thousand Seven Hundred Twenty Only** E & O E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
39232100	54,000.00	18%	9,720.00	9,720.00
Total	54,000.00		9,720.00	9,720.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Twenty Only**

Terms & Conditions:

- Thickness Variation: Kindly note that due to machine constraints, there will be +/- 5% variation in the thickness.
- Quality Complaints: Any issues regarding the quality of the product shall be intimated within 20 working days from the receipt of goods. Any request after that time frame shall not be entertained. Customer is required to follow procedure as per P-QA-07: PROCEDURE OF CUSTOMER QUALITY DEVIATION HANDLING to report such complaints. Quantity Issue: If there is any issue regarding quantity supplied, then the same shall be intimated within 7 working days from the receipt of the good.
- Material Warranty: 1. Material to be stored and used in 25 to 35 Degree Celsius.
- Adhesive Shelf life will be considered up to 6 Months from the date of invoice.
- Interest @24% pa will be charged on all overdue invoices.

O/S Balance
 Prev. Balance :
 Bill Amount : **63,720.00 Dr**
 Net Balance : **63,720.00 Dr**

Company's PAN : AAHCE9054A

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

Bank Name : THE COSMOS CO-OP BANK LTD-CC
 A/c No. : 05060010505
 Branch & IFS Code : C G ROAD AHMEDABAD & COSB0000050

for EUPHORIA PACKAGING PRIVATE LIMITED



Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

1024023
 30