



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/2782/24-25
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 : 23/10/2024  
Period To : 23/10/2024  
Customer Code : T-0005  
Other Docket Ref. No. : PO/24-25/001028

SR Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1023946	23.10.2024	GOA	TFS_GOA	MUMBAI- MR. NIKI ARTS CLEYTON	SFC	28*12*8*1	2065	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% =	4.13
Fuel Surcharge =	25.41
<b>SUB TOTAL =</b>	<b>279.54</b>
IGST @ of 5.00 % =	13.98
Rounding Off =	0.48
<b>Grand Total =</b>	<b>294.00</b>

### INR Two Hundred Ninety Four 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:	Choa
Date:-	21-12-24 Time:- 16:50
Employee ID :-	1014230
Name:-	Da Wambor
Department:-	Store
Signature:-	

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Triplicate for supplier  
NA-253

# TAX INVOICE

## Niki Arts

5348, Ganesh Chowk Buwapada, Ambarnath West 421505,  
Ambarnath, MH (27) 421501, IN  
+919028911211  
nikiartsss@gmail.com  
GSTIN: 27AGLPG6516G1ZD PAN: PAN No : AGLPG6516G  
Contact Name: Pravin Gupta

Amount Due: ₹2,065.00

Issue Date: 23 - Oct - 2024  
Due Date: 22 - Nov - 2024  
PO Number: TFSPL/PO/24-25/001028  
Place of Supply: GA (30)  
Challan No: By Courier

**Bill 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  
GSTIN: 30AADCB2762L1ZV

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

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	IGST (₹)	Amount (₹)
1	Visiting Card Ptg in 4 Colour on 370 Gsm Art Card with Matt Lamination & Spot Uv Qty 500 Nos Santosh Yadav	4821	500 Nos	3.50	1,750.00	315.00 18%	2,065.00

Account Holder Name: NIKI ARTS	Total @18%	1,750.00	315.00	2,065.00
Bank Name: AMBERNATH JAI-HIND CO-OP BANK LTD	Total Taxable Value			₹1,750.00
Account Number: 1005014001162	Total Value (in figure)			₹2,065
Branch Name: WIMCO BRANCH	Total Value (in words)			₹ Two Thousand Sixty-five Only
IFSC Code: AJHC0001005				

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

1023846  
↓

  
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.: 91-8557460822 (Warehouse)

INWARD

Date: 25/10/24 Time: 18:40

Inward No.:

RA Name /EMP ID: Sunil RA

RA Signature: 

Received Subject to inspection quantity