



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/2783/24-25
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 : 29/10/2024
Period To : 29/10/2024
Customer Code : T-0005
Other Docket Ref. No. : PO/24-25/001043

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1013633	29.10.2024	GOA	TFS_GOA	MUMBAI- MR. NIKI ARTS CLEYTON	SFC	32*29*17*1; 102*152*5*1	11328	2	20.00	23.32	24.000	480.00
													50.00

Total Bill Amount =	530.00
FOV on declared invoice value 0.02% =	22.66
Fuel Surcharge =	55.27
SUB TOTAL =	607.93
IGST @ of 5.00 % =	30.40
	-0.32
Grand Total =	638.00

INR Six Hundred Thirty Eight 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. Wadim Patil

Department:- Store

Signature:-

51

Triplicate for supplier
NA-265

TAX INVOICE

Contact Name: Pravin Gupta

Niki Arts

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

Amount Due:

₹11,328.00

Issue Date: 29 - Oct - 2024
Due Date: 28 - Nov - 2024
PO Number: TFSPL/PO/24-25/001043
PO Date: 19 - Oct - 2024
Place of Supply: GA (30)
Challan No: By PCS 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	Printing Job Notice Board Foam Board 150cm x 100cm	4820	1 Nos	5,500.00	5,500.00	990.00 18%	6,490.00
2	Printing Job Push Pin	4820	50 Nos	10.00	500.00	90.00 18%	590.00
3	Printing Job A4 Guideline Poster Printing in 4 colour on 300 Gsm Art Card	4820	1 Nos	50.00	50.00	9.00 18%	59.00
4	Printing Job Mood Card Printing in 4 colour on 300 Gsm Art Card 200 x 3 = 600 Nos	4820	600 Nos	2.50	1,500.00	270.00 18%	1,770.00
5	Printing Job Mood Card Holder 3mm Acrylic	4820	1 Nos	1,800.00	1,800.00	324.00 18%	2,124.00
6	Printing Job Mood Card Header on 5mm Sunboard	4820	1 Nos	250.00	250.00	45.00 18%	295.00
Account Holder Name: NIKI ARTS				654 Total @18%	9,600.00	1,728.00	11,328.00
Bank Name: AMBERNATH JAI-HIND CO-OP BANK LTD				Nos			
Account Number: 1005014001162				Total Taxable Value			₹9,600.00
Branch Name: WIMCO BRANCH				Total Value (in figure)			₹11,328
IFSC Code: AJHC0001005				Total Value (in words)			₹ Eleven Thousand Three Hundred Twenty-eight Only

Terms & Conditions

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

Travel Food Services Private Limited, GOA
UMIYA QUANTRO-D, Near Goa International Airport, Mormugao - Goa
Office No.: 91-86674600

Date: 07/11/24 Invoice: 1130

RA Name / EMP ID: Sunil RA
RA Signature: [Signature]

Received Subject to Inspection Quantity

