



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/2784/24-25
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 : 04/11/2024  
 Period To : 04/11/2024  
 Customer Code : T-0005  
 Other Docket Ref. No. : PO/24-25/001022

SR Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024133	04.11.2024	GOA	TFS_GOA	MUMBAI- MR. NIKI ARTS CLEYTON	SFC	54*40*34*5; 62*36*22*1; 48*48*28*1	39117	7	20.00	133.20	134.000	2,680.00
DOCKET / LR CHARGE													50.00

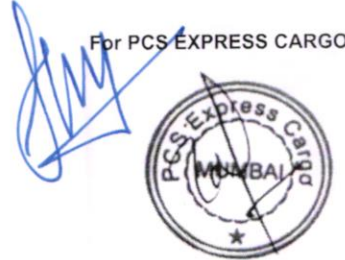
Total Bill Amount =	2,730.00
FOV on declared invoice value 0.02% =	78.23
Fuel Surcharge =	280.82
<b>SUB TOTAL =</b>	<b>3,089.05</b>
IGST @ of 5.00 % =	154.45
Rounding Off =	0.49
<b>Grand Total =</b>	<b>3,244.00</b>

### INR Three Thousand Two Hundred Forty 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 : Goa  
Date :- 21.12.24 Time :- 16:30  
Employee ID :- 1014230  
Name :- Mr. Manoj K.  
Department :- Store  
Signature :-



Original for recipient.

# TAX INVOICE

NA-273

**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:

₹39,117.00

Issue Date: 04 - Nov - 2024

Due Date: 04 - Dec - 2024

PO Number: TFSPL/PO/24-25/001022

PO Date: 17 - 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 Returnable Gate Pass Printing Single Black Col On 70 Gsm White Selfcarbon Paper, 2nd Copy Pink Selfcarbon Paper & 3rd Copy Blue Selfcarbon Paper 50 x 3 All Copy Perporated & Side Binding with Numbering Book No 38 & Serial No 1851	4820	10 Nos	240.00	2,400.00	432.00 18%	2,832.00
2	Printing Job Cash Receipt Printing Single Black Col On 70 Gsm White Selfcarbon Paper, 2nd Copy Pink Selfcarbon Paper & 3rd Copy Blue Selfcarbon Paper 50 x 3 All Copy Perporated & Side Binding with Numbering Book No 001 & Serial No 0001	4820	50 Nos	225.00	11,250.00	2,025.00 18%	13,275.00
3	Printing Job Inward Register Printing Single Black Col On 70 Gsm White Paper Register - 250 Pages (2601 Onwards)	4820	25 Nos	390.00	9,750.00	1,755.00 18%	11,505.00
4	Printing Job Outward Register Printing Single Black Col On 70 Gsm White Paper Register - 250 Pages (2801 Onwards)	4820	25 Nos	390.00	9,750.00	1,755.00 18%	11,505.00

1024133  
7

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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: 07/11/24 Time: 11:30

Inward No.:

RA Name / EMP ID

RA Signature:

Received Subject to Inspection/Quantity

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	IGST (₹)	Amount (₹)
	Account Holder Name: NIKI ARTS		110 Total	@18%	33,150.00	5,967.00	39,117.00
	Bank Name: AMBERNATH JAI-HIND CO-OP BANK LTD		Nos				
	Account Number: 1005014001162		Total Taxable Value				₹33,150.00
	Branch Name: WIMCO BRANCH		Total Value (in figure)				₹39,117
	IFSC Code: AJHC0001005		Total Value (in words)				₹ Thirty-nine Thousand One Hundred Seventeen 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

1024133  
 7