



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/2785/24-25 |
| 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/24-25/000950

| SR Docket | Date | Destination | Consignee | From | Reference | Mode | Dimension | Invoice Value | Qty | Rate | Weight | Ch. Wt | Total |
|-----------|---------|-------------|-----------|-----------|---|------|------------|---------------|-----|-------|--------|--------|--------|
| 1 | 1023984 | 04.11.2024 | GOA | TFS - GOA | MUMBAI- A.M SANTOSH HASANA LI & SONS DOCKET / LR CHARGE | SFC | 54*52*35*1 | 4312 | 1 | 20.00 | 24.57 | 25.000 | 500.00 |



| | |
|---------------------------------------|---------------|
| Total Bill Amount = | 550.00 |
| FOV on declared invoice value 0.02% = | 8.62 |
| Fuel Surcharge = | 55.86 |
| SUB TOTAL = | 614.48 |
| IGST @ of 5.00 % = | 30.72 |
| | -0.21 |
| Grand Total = | 645.00 |

INR Six Hundred Fourty Five 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: | Mea |
| Date:- | 21.12.24 |
| Time:- | 16:50 |
| Employee ID :- | 1014230 |
| Name:- | Mr. Manoj Patil |
| Department:- | Store |
| Signature:- | Manoj |

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

52

IRN : 9128a2da3abbb2a35b9d0bd55c540aaf7fbc5d272bf-4bc070577ad82dd5db6b6
 Ack No : 122423829628687
 Ack Date : 4-Nov-24



A. M. HASANALI & SONS
 2, Krishna Cotton Press Compound, Near Krypton Tower
 156/Jakaria Bunder Road, Behind Balmar-Lawrie Co,
 Sewri (W), Mumbai - 400015
 GSTIN/UIN: 27AAAF3078J1ZH
 State Name : Maharashtra, Code : 27
 Contact : 022-24158290 / 24158291,+91 9029896416
 E-Mail : amh@hasanali52.com
 Consignee (Ship to)
TRAVEL FOOD SERVICES PVT.LTD-GOA
 FOOD AND BEBERAGE OUTLET GOA
 AIRPORT, GOA -403801, GOA -403801
 GSTIN/UIN : 30AADCB2762L1ZV
 State Name : Goa, Code : 30
 Contact : 86577698990
 Buyer (Bill to)
TRAVEL FOOD SERVICES PVT.LTD-GOA
 FOOD AND BEBERAGE OUTLET GOA
 AIRPORT, GOA -403801
 GSTIN/UIN : 30AADCB2762L1ZV
 State Name : Goa, Code : 30
 Place of Supply : Goa
 Contact : 86577698990

| | |
|--|---------------------------|
| Invoice No. 24-25/CCI-19192 | Dated 30-Oct-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. TFSP/PO/24-25/000950 | Dated 30-Oct-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery PICK UP DELIVERY' | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
|--------|-------------------------------------|---------|----------|----------|--------|------|----------|------------|
| 1 | SAFETY SHOES FOR GATE STAFF SIZE 07 | 640419 | 12 % | 1 PAIR | 385.00 | PAIR | 385.00 | |
| 2 | SAFETY SHOES FOR GATE STAFF SIZE 08 | 640419 | 12 % | 2 PAIR | 385.00 | PAIR | 770.00 | |
| 3 | SAFETY SHOES FOR GATE STAFF SIZE 09 | 640419 | 12 % | 6 PAIR | 385.00 | PAIR | 2,310.00 | |
| 4 | SAFETY SHOES FOR GATE STAFF SIZE 10 | 640419 | 12 % | 1 PAIR | 385.00 | PAIR | 385.00 | |
| | | | | | | | 3,950.00 | |
| | | | | | | | 462.00 | |
| Total | | | | | | | 10 PAIR | ₹ 4,312.00 |

IGST
 1023984
 1

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: Sunil RA
 RA Signature: [Signature]
 Received Subject to Inspection/Quantity

Amount Chargeable (in words)
INR Four Thousand Three Hundred Twelve Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|---------|---------------|----------------|--------|------------------|
| | | Rate | Amount | |
| 640419 | 3,850.00 | 12% | 462.00 | 462.00 |
| Total | | | 462.00 | 462.00 |

Tax Amount (in words) : **INR Four Hundred Sixty Two Only**

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
 A/c Holder's Name: **A. M. HASANALI & SONS**
 Bank Name : **UNION BANK OF INDIA** 11247
 A/c No. : **318301010011247**
 Branch & IFS Code: **Mazgoan & UBIN0531839**

Customer's Seal and Signature

Prepared by _____ Verified by _____

Authorised Signatory