



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/2786/24-25
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 : 08/11/2024
Period To : 08/11/2024
Customer Code : T-0005
Other Docket Ref. No. :



SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1025959	08.11.2024	GOA	TFS - GOA	DELHI-S.	MR. SWAPNIL	SFC	104*65*100*	21830	1	21.00	169.00	169.000	3,549.00
					R	INDUSTRI		1						
					ES									
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	3,599.00
FOV on declared invoice value 0.02% =	43.66
Fuel Surcharge =	364.27
SUB TOTAL =	4,006.93
IGST @ of 5.00 % =	200.35
	-0.28
Grand Total =	4,207.00

INR Four Thousand Two Hundred Seven 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: <u>Goa</u>	
Date: <u>21-12-24</u>	Time: <u>16:50</u>
Employee ID :- <u>1014230</u>	
Name: <u>Mr. Manoj Patil</u>	
Department: <u>Store</u>	
Signature: <u>W</u>	

TAX INVOICE

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GSTIN : 07ADLPR1313H1ZN
State Code : 07

S.R. INDUSTRIES

Mfrs. of : Shopping Trolley, Airport Luggage Trolley, Welded Wire Mesh Basket Trolley, Wire Mesh Tray, Stackable Basket, Wire Bins, Handling & Baggage Trolley. All Kinds of Fabrication In M.S. & S.S.
A-35/3, Backside, Ph-I, Mayapuri Indl. Area, New Delhi-110064
Mobile : 9810378022 E-mail : srtrolley@gmail.com

Tax is Payable on Reverse Charge (Yes/No)

Invoice No. 1104

Dated 8/11/2024

Buyer TRAVEL FOOD SERVICES Pvt. Ltd.
Food & Beverage outlet GOA Airport
GOA SOUTH GOA-403801

Transportation Mode PCS Express Courier
Delhi. 9060996181
Vehicle No.

GSTIN No. 30AADCB2762L1ZV
30AADCB2762L1ZV
State Code 30 Party Mobile 9987022136

From XID To GOA South GOA-403801
Place of Supply G/R R/R No.

S.No.	DESCRIPTION OF GOODS	HSN CODE	QNTY./ UNIT	RATE	AMOUNT Rs. P.
	S.S. Airport Luggage Trolley with Basket 1 Nuc 1025959 / 1302	84241000	1 pc.	18500/-	18500/-

Travel Food Services Pvt. Ltd. GOA
UMIYA QUANTRO-D, Shop No 02,
Near Goa International Airport, Dabolim,
Mormugao - Goa - 403 001
Office No.: 91-8657450822 (Warehouse)

INWARD
Date: 19/11/24 Time: 17:45
Inward No.:
RA Name / EMP ID: Sunil RA
RA Signature:
Received Subject to Inspection/Quantity

Amount in Words	Twenty one Thousand Eight Hundred Thirty only	Total Value for Goods	18500
		Cartage & Packing Charge	By Party
		Total without GST	18500
		SGST @	-
		CGST @	-
Amount of Tax Subject to reverse charge		IGST @ 18 %	3330
CGST		Total Amount with GST	21,830

TERMS :
1. Goods once sold will not be taken back.
2. All disputes subject to Delhi Jurisdiction only.
3. Interest @ 24% P.A. will be charged if the payment not paid within one week.
4. Any rejection must be intimated & returned within 7 day from the date of dispatch.
Original-White, Duplicate-Pink, Triplicate-Yellow

E. & O.E.
For S.R. Industries
[Signature]
Authorised Signatory