



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/2787/24-25
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 : 09/11/2024
 Period To : 09/11/2024
 Customer Code : T-0005
 Other Docket Ref. No. : PO/24-25/001554

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1027338	09.11.2024	GOA	TFS_GOA	MUMBAI- MR. SWAMINI CLEYTON PRINTS N PACK	SFC	54*29*34*1	15859	1	20.00	23.00	23.000	460.00
					DOCKET / LR CHARGE								50.00

Total Bill Amount =	510.00
FOV on declared invoice value 0.02% =	31.72
Fuel Surcharge =	54.17
SUB TOTAL =	595.89
IGST @ of 5.00 % =	29.80
Rounding Off =	0.32
Grand Total =	626.00

INR Six Hundred Twenty Six 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.

[Handwritten 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:- 1014250

Name:- Md Wazim Raza

Department:- Store

Signature:- [Signature]

Tax Invoice

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Swamini Print N Pack F1/203, Rashmi Complex, Mangal Nagar, Hatkesh, Mira Road-E, Thane 401107 GSTIN/UIN: 27AGCPC2481M1ZD State Name : Maharashtra, Code : 27 Contact : 9769869286,9833869287		Invoice No. 106	Dated 7-Nov-2024
Consignee Travel Food Services Pvt Ltd Goa Lounge Food & Beverages Outlets Goa Airport , South Goa Margao, INDIA 403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30		Delivery Note 106	
Buyer (if other than consignee) Travel Food Services Pvt Ltd Goa Lounge Food & Beverages Outlets Goa Airport , South Goa Margao, INDIA 403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30		Supplier's Ref. 106/2024-2025	Other Reference(s)
		Buyer's Order No. GA/PO/24-25/001554	Dated 7-Nov-2024
		Despatch Document No.	Delivery Note Date
		Despatched through Pcs	Destination

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		BUTTER PAPER WITH TFS LOGO NO 6pkt x 1000pcs Red	48211090	6,000 pcs	1.12	pcs	6,720.00
2		BUTTER PAPER WITH TFS LOGO NO 6pkt x 1000pcs Green	48211090	6,000 pcs	1.12	pcs	6,720.00
							13,440.00
Less : Output IGST @ 18% Round Off							18 % 2,419.20 (-).20
Total				12,000 pcs			15,859.00

Amount Chargeable (in words) **INR Fifteen Thousand Eight Hundred Fifty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
48211090	13,440.00	18%	2,419.20	2,419.20
Total	13,440.00		2,419.20	2,419.20

Tax Amount (in words) : **INR Two Thousand Four Hundred Nineteen and Twenty paise Only**

1027338
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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
 Bank Name : **Axis Bank**
 A/c No. : **921020027583474**
 Branch & IFS Code : **Ashok Nagar, Kandiwali East & UTIB0001532**

Customer's Seal and Signature
 Travel Food Services Pvt Ltd
 UMIYA QUANTRO
 Near Goa International Airport, Bolim,
 Mormugao - Goa
 Office No.: 91-8657460822 (Warehouse)

for Swamini Print N Pack
 Authorised Signatory

INWARD SUBJECT TO MUMBAI JURISDICTION
 Date: 21/11/24 Time: 17:50
 Inward No.:
 RA Name /EMP ID: **Sunil RA**
 RA Signature: **CSH**
 Received Subject to inspection of quantity