

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/2788/24-25

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

: 12/11/2024

Period To

: 12/11/2024

Customer Code

: T-0005

Other Docket Ref. No.

: PO/24-25/001640

| SR Docket LR | Date | Destination | Consignee | From | Reference | Mode | Dimension | Invoice Value | Qty | Rate | Weight | Ch. Wt | Total |
|-----------------|------------|-------------|-----------|-----------------------------------|----------------|------|---------------------------|--------------------------------|------|------------|---------|--------|--------|
| 1 1027067 | 12.11.2024 | GOA | TFS_GOA | MUMBAI- NIKI ARTS LR CHARGE | MR. CLEYTON | SFC | 46*32*25*1; 46*32*25*1 | 7788 | 2 | 20.00 | 26.10 | 27.000 | 50.00 |
| | | | | | | | | - | Tot | al Bill Ar | mount = | | 590.00 |
| | | | | | | | FOV on | declared invoice value 0.02% = | | | | 15.58 | |
| | | | | | | | | | F | uel Surc | harge = | | 60.56 |
| | | | | | | | | - | | SUB T | OTAL = | (| 666.14 |
| | | | | | | | | | IGST | @ of 5 | .00 % = | | 33.31 |
| | | | | | | | | | | | | | -0.44 |
| | | | | | | | | | | Grand | Total = | 6 | 99.00 |

INR Six Hundred Ninety Nine 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.
- 2. Receipt of official receipt duly signed will be considered valid.
- 3. PAN NO: AARPH3638J
- 4. SAC / HSN CODE: 996791 @5% for Transport Service
- 5. SAC / HSN CODE: 996812 @18% for Courier Service
- 6. All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- 7. This is computer generated invoice, does not required signature.

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 : Coo

Date: - 21-12-24

Time:- 6150

Employee ID :- 1014

Name:-

-11

Department:-

Ston

Signature:-

Moe

Original for recipie NA-288

TAX INVOICE

| Amount | Due: | ₹7,788.00 |
|--------|------------------|--|
| | | THE CONTROL OF THE PARTY OF THE |
| | Issue Date: | 12 - Nov - 2024 |
| | Due Date: | 12 - Dec - 2024 |
| | PO Number: | GA/PO/24-25/001640 |
| | PO Date: | 11 - Nov - 2024 |
| | Place of Supply: | |

Ship To

Travel Food Services Private Limited (Goa) +91 98504 76133 Airport Road, Dabolim Goa - 403801, GOA, GA (30) 403801, IN

| | | | | | 1 | | |
|--|-----------|--------|-------|-----|----|--|--|
| | | | | | | | |
| | ZD PAN: P | AN No: | AGLPO | 651 | 50 | | |
| | Supta | | | | | | |
| | | | | | | | |

and Services Private Limited (Goa)

e Private Limited (Goa) +91 98504 76133 an Dabolim Goa - 403801, GOA, GA (30) 403801, IN

| 100 (100) | HSN/SAC | Qty UoM | Price (₹) | Taxable Value (₹) | IGST (₹) | Amount (1) |
|---|---------|------------------------------------|------------------|----------------------|-----------------|----------------------------------|
| 1.1 58.3 Book 1. Book Black colour on 1st White 70 gsm, 2nd Copy Blue Regular Paper 19 gsm, 2nd Copy Blue Regular Paper | 4820 | 100 Nos | 66.00 | 6,600.00 | 1,188.00 18% | 7,788.00 |
| Sume Miki ARTS Sume AMSERMATH JAI-HIND CO-OP BANK J Sum Number: 1005014001162 For Name: WIMCO BRANCH Tande: Apricogg1005 | | Total Total Taxab | @18% le Value | 6,600.00 | 1,188.00 | 7,788.00 ₹ 6,600.00 |
| | | Total Value (ir Total Value (ir | | ₹ Seven Thousa | dbeven Hundre | ₹7,788 d Eighty-eight Only |

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 No.:

RA Name (EMP ID

RA Signature :

Received Subject to Inspection/Quantity

Provider Signature