



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-	MR.	SFC	46*32*25*1; 46*32*25*1	7788	2	20.00	26.10	27.000	540.00
					NIKI ARTS CLEYTON									50.00
					DOCKET / LR CHARGE									

Total Bill Amount =	590.00
FOV on declared invoice value 0.02% =	15.58
Fuel Surcharge =	60.56
SUB TOTAL =	666.14
IGST @ of 5.00 % =	33.31
	-0.44
Grand Total =	699.00

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.
- 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:- 16:50
Employee ID :- 1014250
Name:- Malharim Rose
Department:- Store
Signature:- Mbe

