



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/2789/24-25
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 : 13/11/2024
Period To : 13/11/2024
Customer Code : T-0005
Other Docket Ref. No. : PO/24-25/001084

SR Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total	
LR														
1	1025769	13.11.2024	GOA	TFS - GOA	MUMBAI- ACE CORPOR ATION	MR. TUSHAR	SFC	45*10*35*1	59000	1	20.00	16.90	17.000	340.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	390.00
FOV on declared invoice value 0.02% =	118.00
Fuel Surcharge =	50.80
SUB TOTAL =	558.80
IGST @ of 5.00 % =	27.94
Rounding Off =	0.26
Grand Total =	587.00

INR Five Hundred Eighty 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 :

192

TAX INVOICE

2300



Ace Corporation.

2nd Floor, 208, Bussa Industrial Estate, Shankar Rao Naram Path, Lower Parel - 400013.
Email: acecorporation21@gmail.com | Tel : 022 - 49683239 / 49683243

Invoice No. : 24-25/AC000542 Invoice Date : 12/11/2024 PO No. : TFSPL/PO/24-25/001084 PO. Date : 12/11/2024	Transport Mode : Vehical No. : Place of Supply. : SOUTH GOA State / Code : 27- Maharashtra
M/s, TRAVEL FOOD SERVICES PRIVATE LIMITED GOA FOOD AND BEVERAGES OUTLET, GOA AIRPORT, SOUTH GOA,	Ship To : TRAVEL FOOD SERVICES PRIVATE LIMITED GOA FOOD AND BEVERAGES OUTLET, GOA AIRPORT, GOA, SOUTH GOA 403801 30AADCB2762L1ZV 30-Goa

GSTIN No.: 30AADCB2762L1ZV State Code: 30

S.No.	Ch.No.	Description Of Goods	HSN Code	Qty	Rate	Unit	GST%	Amount
1	C03095	STEEL BULLET TAGS 2INCH	72181000	250.00	200.00	NOS	18	50000.00

1025769
↑

Travel Food Services Pvt. Ltd GOA
 UMIYA QUANTRO-D, Shop No 02,
 Near Goa International Airport Dabolim,
 Mormugao - Goa - 403801
 Office No.: 91-8657400822 (Warehouse)

INWARD

Date: 21/11/24 Time: 12:00
 Inward No.:
 RA Name / EMP ID:
 RA Signature:
 Received Subject to Inspection/Quantity

								50,000.00
%	Total	SGST Amt	CGST Amt.	IGST Amt.	Total Amount	Sub Total		
0%	0.00				0.00	Discount		0.00
GST 5 %					0.00	CGST Total		0.00
GST 12 %					0.00	SGST Total		0.00
GST 18 %	50,000.00			9,000.00	59,000.00	IGST Total		9000.00
GST 28 %					0.00	Round off(+/-)		0.00
						Grand Total		59000.00

GSTIN No : 27DHSP8655Q1ZV

PAN NO. : DHSP8655Q

In Words : Fifty Nine Thousand Only

TERMS & CONDITIONS

Orders once sold will not be taken back or exchanged.
 All prices are final and in favour of
 the buyer. 1% chrg will be charged on all bill not paid within
 15 days from the bill date.
 Complaints of any nature must be communicated in 7 days
 from the date of delivery writing within

BANK DETAILS:
 BANK NAME : HDFC BANK
 A/C NO. : 99999833788744
 IFSC CODE : HDFC0000542
 BRANCH : LOWER PAREL(W)

For ACE CORPORATION



Authorized Signatory

I certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration flowing directly from the buyer