



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/2790/24-25
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 : 15/11/2024  
Period To : 15/11/2024  
Customer Code : T-0005  
Other Docket Ref. No. :

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total	
1	1025800	15.11.2024	GOA	TFS_GOA	MUMBAI-SANKES CLEYTON HWAR INFOTEC H LLP DOCKET / LR CHARGE	MR.	SFC	35*26*20*1	9000	1	20.00	20.10	21.000	420.00
													50.00	

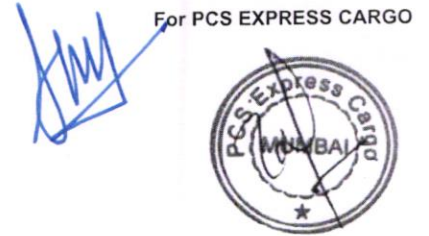
Total Bill Amount =	470.00
FOV on declared invoice value 0.02% =	18.00
Fuel Surcharge =	48.80
<b>SUB TOTAL =</b>	<b>536.80</b>
IGST @ of 5.00 % =	26.84
Rounding Off =	0.36
<b>Grand Total =</b>	<b>564.00</b>

### INR Five Hundred Sixty Four 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:-** Mr. Wada  
**Department:-** Store  
**Signature:-** [Signature]

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**INVOICE**

Jai Mata Di

<b>Sankeshwar Infotech LLP</b> Mehta Mansion 3rd Floor Room No-33 Tribhvan Road Mumbai-400004 GSTIN/UIN: 27ADIFS2666M1ZF State Name : Maharashtra, Code : 27 E-Mail : valuableinfosys@gmail.com	Invoice No. <b>GST/24-25/0492</b>	Dated <b>14-Nov-24</b>
	Delivery Note	Reference No. & Date.
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PVT LTD(GOA)</b> GOA INTERNATIONAL AIRPORT(DOBLIM AIRPORT) AIRPORT ROAD DOMBOLIM GOA-403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Buyer's Order No.	Dated
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PVT LTD(GOA)</b> GOA INTERNATIONAL AIRPORT(DOBLIM AIRPORT) AIRPORT ROAD DOMBOLIM GOA-403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>UPS Battery</b> Frantech 12v 7ah	85072000	<b>10 Pes</b>	703.17	Pes		<b>7,031.70</b>
						28 %	<b>1,968.88</b>
	Less : <b>IGST 28% ROUNDED OFF</b>						<b>(-)0.58</b>
<b>Total</b>			<b>10 Pes</b>				<b>₹ 9,000.00</b>

1025800

Travel Food Services Pvt. Ltd GOA  
 UMIYA QUANTRO-D, Shop No. 02,  
 Near Goa International Airport, Dabolim,  
 Mormugao - Goa - 403801  
 Office No.: 91-8657460822 (Warehouse)

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

Amount Chargeable (in words) **INR Nine Thousand Only** E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	7,031.70	28%	1,968.88	1,968.88
<b>Total:</b>	<b>7,031.70</b>		<b>1,968.88</b>	<b>1,968.88</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Sixty Eight and Eighty Eight paise Only**

Company's PAN : **ADIFS2666M**

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 : **IDBI BANK**  
 A/c No. : **0166102000011459**  
 Branch & IFS Code : **KENNEDY BRIDGE, NANA CHOWK & IBKL0000166**  
 SWIFT Code :

Customer's Seal and Signature

for Sankeshwar Infotech LLP  
 Authorised Signatory