



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/2791/24-25
Invoice Date :	02/12/2024
GSTIN : 27AARPH3638JIZA	

### 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 : 16/11/2024  
Period To : 16/11/2024  
Customer Code : T-0005  
Other Docket Ref. No. : PO/24-25/000872

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1027094	16.11.2024	GOA	TFS - GOA	NAVI MUMBAI-JAGIT INDIA PVT LTD	SFC	23*18*75*2; 30*21*52*1; 53*41*20*1	37418	4	25.00	69.50	70.000	1,750.00
												50.00	
												DOCKET / LR CHARGE	

Total Bill Amount =	1,800.00
FOV on declared invoice value 0.02% =	74.84
Fuel Surcharge =	187.48
<b>SUB TOTAL =</b>	<b>2,062.32</b>
IGST @ of 5.00 % =	103.12
	-0.43
<b>Grand Total =</b>	<b>2,165.00</b>

### INR Two Thousand One Hundred Sixty Five 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:	Pro
Date:-	21.12.24 Time:- 16:50
Employee ID:-	1014230
Name:-	mol Wadon Box
Department:-	Store
Signature:-	Me

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice 181



IRN : 8bb1db56b1d495afa93f44fa174fa9016014aa54-11eab87c0527bd4d96e8dd5e  
 Ack No. : 122424008805363  
 Ack Date : 16-Nov-24

**JAGIT INDIA PRIVATE LIMITED**  
 B 18, Punit Industrial Estate, Thane-Belapur Road  
 Turbhe MIDC, Navi Mumbai 400705  
 GSTIN/UIN: 27AAECJ9348R1ZL  
 State Name : Maharashtra, Code : 27

Consignee (Ship to)  
**Travel Food Services Private Limited Goa (N)**  
 Food And Beverage Outlet, Goa, Airport,  
 Goa, South Goa 403801  
 GSTIN/UIN : 30AADCB2762L1ZV  
 State Name : Goa, Code : 30

Buyer (Bill to)  
**Travel Food Services Private Limited Goa (N)**  
 Food And Beverage Outlet, Goa, Airport,  
 Goa, South Goa 403801  
 GSTIN/UIN : 30AADCB2762L1ZV  
 State Name : Goa, Code : 30  
 Place of Supply: Goa

Invoice No. <b>JI/M/24-25/845</b>	Dated <b>16-Nov-24</b>
Delivery Note <b>JI/DC/M/24-25/913</b>	Mode/Terms of Payment <b>100% Advance Before Dispatch</b>
Reference No. & Date. <b>PO/24-25/000872 dt. 16-Nov-24</b>	Other References
Buyer's Order No. <b>PO/24-25/000872</b>	Dated <b>24-Sep-24</b>
Dispatch Doc No.	Delivery Note Date <b>16-Nov-24</b>
Dispatched through <b>PCS Express</b>	Destination <b>Goa 403801</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH04KX6825</b>
Executive Name <b>RITESH</b>	Executive Mobile No. <b>+91 92711 00104</b>

Terms of Delivery  
**Through Transport  
 On to Pay Basis  
 Godown Delivery**

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Fire Ext: ABC 4 Kg MAP90 (SAFEX) Serial No 008690 / 008692	84241000	18 %	2 Nos.	1,840.00	Nos.	3,680.00
2	Fire Ext: CO2 4.5 Kg (SAFEX) Serial No 032879 / 032871 Serial No (HPT) : YA41391 / 41498	84241000	18 %	2 Nos.	4,635.00	Nos.	9,270.00
3	Fire Ext: K Type 6 LTR (SAFEX) Serial No : 000403 / 000381	84241000	18 %	2 Nos.	8,800.00	Nos.	17,600.00
4	Fire Blanket 1m x 2m	63019090	18 %	2 Nos.	580.00	Nos.	1,160.00
							31,710.00
							5,707.80
							0.20

OUTPUT IGST 18%  
Round Off

1027094  
(4)

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

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

[Signature]

Total **8 Nos.** ₹ **37,418.00**  
E. & O.E

Amount Chargeable (in words)  
**INR Thirty Seven Thousand Four Hundred Eighteen Only**

Company's Bank Details  
 A/c Holder's Name : **JAGIT INDIA PVT LTD-M (2023-24)**  
 Bank Name : **HDFC Bank Ltd - (8736)**  
 A/c No. : **50200083878736**  
 Branch & IFS Code : **SS Road & HDFC0000104**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Seal and Signature

Prepared by [Signature] Verified by \_\_\_\_\_  
 for JAGIT INDIA PRIVATE LIMITED  
 Authorised Signator



Created By :