



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/2792/24-25
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 : 18/11/2024
Period To : 18/11/2024
Customer Code : T-0005
Other Docket Ref. No. : TFSPL/PO/24-25/000859



SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1025924 LR	18.11.2024	GOA	TFS - GOA	DELHI-NU GREEN BUILDING TECHNOL OGLES PVT. LTD	MR. SWAPNIL	SFC	62*44*35*2; 55*40*35*1	114401	3	21.00	66.99	67.000	1,407.00
					DOCKET / LR CHARGE									50.00
					PACKING CHARGES- Foam									750.00

Total Bill Amount =	2,207.00
FOV on declared invoice value 0.02% =	228.80
Fuel Surcharge =	243.58
SUB TOTAL =	2,679.38
IGST @ of 5.00 % =	133.97
	-0.35
Grand Total =	2,813.00

INR Two Thousand Eight Hundred Thirteen 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:-	1014230
Name:-	Mr. Swapnil Patil
Department:-	Store
Signature:-	



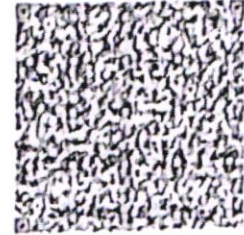
PC-7

NUGREEN Building Technologies (P) Ltd.
CIN No. U74900DL2011PTC217655
Regd. Office: Plot No. 45, 3rd Floor,
Road No. 43, Punjabi Bagh West,
New Delhi-110026

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN: addd86a1099c342521bd93a56b5c63e9c234e4e-5d1709206a6550344e21b35f3
Ack No: 172416244606779
Ack Date: 18-Nov-24

Nugreen Building Technologies Pvt. Ltd.
DSM - 639 6th Floor DLF Towers
15 Shivaji Marg Najafgarh Road
New Delhi - 110015
GSTIN/UIN: 07AADCN5970G1ZB
State Name: Delhi, Code: 07
Contact: 011 - 40194441, 8287955573/69
E-Mail: accounts@nugreen.co.in
Consignee (Shipped To)

Travel Food Service Private Limited-Goa
Food And Beverage Outlet, Goa Airport, Goa,
South Goa, Goa, 403801
State Name: Goa, Code: 30
Buyer (If other than consignee) (Billed To)
Travel Food Service Private Limited-Goa
Food And Beverage Outlet, Goa Airport, Goa,
South Goa, Goa, 403801
GSTIN/UIN: 30AADCB2762L1ZV
State Name: Goa, Code: 30
Place of Supply: Goa

Invoice No: **NDT/2024-25/1710**
Delivery Note

Reference No. & Date:

Buyer's Order No: **TFSP/PO-24-25-000859**
Dispatch Doc No.

Dispatched through: **PCS**
Terms of Delivery

Site Contact Person: **Mr. Abdul Rehman**

Dated: **10-Nov-24**
Mode/Terms of Payment: **50% advance along with gst and Other References balance after delivery within 30 days**
Dated

Delivery Note Date: **16-Oct-24**

Destination: **Self-Pick-Up**

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Nugreen Grease Separator - NGT-20	73101010	NGT - 20	1.00 Piece	36,750.00	Piece	36,750.00
2	Nugreen Grease Separator - NGT-20	73101010	NGT - 20	1.00 Piece	36,750.00	Piece	36,750.00
3	Nugreen Grease Separator -NGT-8	73101010	NGT - 8	1.00 Piece	23,450.00	Piece	23,450.00
							96,950.00

IGST Output @ 18%

18 % 17,451.00

Total 3.00 Piece ₹ 1,14,401.00
E. & O E

Amount Chargeable (in words)

Indian Rupees One Lakh Fourteen Thousand Four Hundred One Only

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
96,950.00	18%	17,451.00	17,451.00
Total:		17,451.00	17,451.00

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Four Hundred Fifty One Only**

Terms & Conditions :

- Interest will be charged @ 18% p.a. for delayed payment as per the payment terms mentioned in PO.
- Our responsibilities ceases if shortage /damages are not informed within 24 hours of delivery of goods.
- All disputes will be settled within New Delhi Jurisdiction Only.
- Goods are sold on non - returnable basis.
- MSMC Reg No. -UDYAM-DL-11-0008918 (Please ensure to make the payment within the 45 days of supply/services under the MSME ACT (Section19)

Remarks

Nugreen Contact Person (Mr. Kamal Jeet Singh - 9029277228, Mr. Ajeet Kumar Bind - 9619767729)

Company's PAN : AADCN5970G

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

Company's Bank Details

A/c Holder's Name: **Nugreen Building Technologies Pvt. Ltd.**

Bank Name: **HDFC Bank Ltd.-02022320001450**

A/c No.: **02922320001450**

Branch & IFS Code: **DLF Moti Nagar DLF Tower 15, New Delhi-110015 & HDFC0001450**

for Nugreen Building Technologies Pvt. Ltd.



Travel Food Services Pvt. Ltd. GOA
UMIYA QUANTRO-D, Shop No. 02,
Near Goa International Airport, Dabolim,
Mormugao - Goa - 403 891
Office No.: 91-8657460822 (Warehouse)

INWARD
Date: 12/11/24 Time: 11:17
Inward No.:
RA Name /EMP ID: **Durgesh R**
RA Signature:
Received Subject to Inspec

DSM-639 6th Floor, DLF Commercial Tower, Moti Nagar, New Delhi - 110015