



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/2793/24-25
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 : 19/11/2024
 Period To : 19/11/2024
 Customer Code : T-0005
 Other Docket Ref. No. : PO/24-25/001186

SR Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total	
1	1027099	19.11.2024	GOA	TFS - GOA	BHIWAND I-CAMBR O NILKAMA L	MR. SWAPNIL	SFC	78*92*174*1 ;58*65*87*1	346880	2	25.00	397.16	398.000	9,950.00
					DOCKET / LR CHARGE								50.00	
					Insurance Premium Paid								1181.00	

Total Bill Amount =	11,181.00
FOV on declared invoice value 0.02% =	693.76
Fuel Surcharge =	1,187.48
SUB TOTAL =	13,062.24
IGST @ of 5.00 % =	653.11
	-0.35
Grand Total =	13,715.00

INR Thirteen Thousand Seven Hundred Fifteen 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. Manoj

Department:- Store

Signature:- Manoj

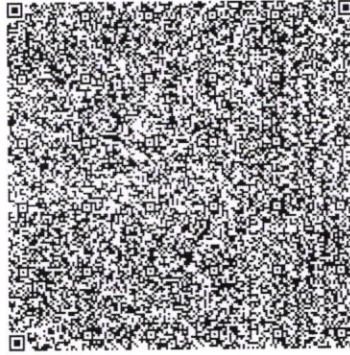
190

Tax Invoice

ORIGINAL FOR RECIPIENT

CAMBRO NILKAMAL Pvt. Ltd.

Gala No.02, Building No.0/1, Globe Complex Dapode Bypass Road, Village- Ovali, Taluka : Bhiwandi, Thane,
 Dist: Thane-421302 STATE CODE: 27 STATE: Maharashtra TEL:
 GSTIN NO: 27AAECC2392J1Z1 | CIN NO: U51109MH2010PTC211686 | PAN NO: AAECC2392J
 CORP.OFF: 77/78, Nilkamal House, Road No.13/14, MIDC, Andheri(East) Mumbai-400 093.
 Tel:022-26818888/28361366 Fax:022-28367891/28361923



E-invoice QR code :

IRN NO. (d9a273a9248235b9f5a66a4fc7460d
 b892f5d6e0c86770b697af4ac111233d3c)

Invoice Number 6510151785 Invoice Date & Time 19.11.2024 & 11:51:26 Customer SAP Code 461760 Billed To TRAVEL FOOD SERVICES PVT LTD , FOOD AND BEVERAGE OUTLET GOA AIRPORT DABOLIM - 403801 State Code & State 30 - Goa Place of Supply GOA GSTIN NO / PAN NO 30AADCB2762L1ZV / AACDB2762L Telephone / Email ID 8390012015 / siddhesh.lotlikar@gmail.com Pay Terms / Due Date 015 Days / 04.12.2024 Freight FREIGHT TO PAY Customer Contact CLEYTON D COSTA : 8390012015 Packing 2 BOX Order Through Direct	Customer PO Number TFSPL/PO/24-25/001186 PO Date 18.11.2024 Shipped To Same as billed to State Code & State GSTIN NO Transporter Name PCS EXPRESS CARGO LR Number & Date 19.11.2024 Vehicle Number MH04LE2918 E-way Bill NO 211860937207/19.11.2024/11:55:00 Trans Shipment S.O. Number 4716639 Reverse Charge NO
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SR No	Product Code / Description of Goods / Services	HSN / SAC	QTY (A)	UQC	Rate (per Item) (B)	Disc (C)	Freight/ Ins/ Oth (D)	Taxable Value (A*B)-C+D	IGST			
									Rate	Amt	Rate	Amt
0001	CNELVHT65RD DETERGENT <(>&<)> RINSE AID DISP.65R/H FOR COMMERCIAL USE S.NO.4292002732	84221900	1	NOS	180000.000			180000.00	28	50400.00		

Buyer shall be liable to pay interest at a Rate of 21% per annum from the due date for delayed payment of invoices. Kindly make the payment by issuing a cheque in favour of CAMBRO Nilkamal Pvt. Ltd. or via NEFT / RTGS.

Beneficiary: Cambro Nilkamal Pvt. Ltd.
 Branch: Corporate Banking Branch
 Account No: 0386655100000204

Bank: IDBI BANK
 IFSC Code: IBKL0000386
 Account Type: Cash Credit Account

1027099
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[Signature]

Special Notes: For CAMBRO Nilkamal Pvt. Ltd.
 Vendor Code:
 We appreciate & thank you for your business. Authorized Signatory

REGD.OFF: 77/78, Nilkamal House, Road No.13/14, MIDC, Andheri(East) Mumbai-400 093. Tel:022-26818888/28361366 Fax:022-28353556/7891/1923
 Website Address: Terms & Condition printed on last page / URL- <https://nilkamal.com/ctnnc/>, E & O.E.

Please note this is a digitally signed invoice.

Travel Food Services Pvt Ltd GOA
 UMIYA QUANTRO-D, Shop No. 02, of 3
 Near Goa International Airport, Dabolim,
 Mormugao - Goa - 403 801
 Office No.: 91-8657460822 (Warehouse)

INWARD

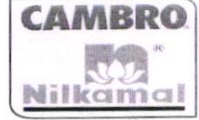
Date: 21/11/24 Time: 12:00
 Inward No.:
 RA Name/EMP ID: *Sanil RA*
 RA Signature: *[Signature]*
 Received Subject to inspection quantity

Tax Invoice

ORIGINAL FOR RECIPIENT

CAMBRO NILKAMAL Pvt. Ltd.

Gala No.02,Building No.0/1, Globe Complex Dapode Bypass Road, Village- Ovali,Taluka : Bhiwandi, Thane,
 Dist: Thane-421302 STATE CODE: 27 STATE: Maharashtra TEL:
 GSTIN NO: 27AAECC2392J1ZI | CIN NO: U51109MH2010PTC211686 | PAN NO: AAEC2392J
 CORP.OFF: 77/78,Nilkamal House, Road No.13/14,MIDC,Andheri(East) Mumbai-400 093.
 Tel:022-26818888/28361366 Fax:022-28367891/28361923



Invoice Number: 6510151785

Invoice Date: 19.11.2024

SR No	Product Code / Description of Goods / Services	HSN / SAC	QTY (A)	UQC	Rate (per Item) (B)	Disc (C)	Freight/ Ins/ Other (D)	Taxable Value (A*B)-C+D	IGST			
									Rate	Amt	Rate	Amt
0002	ELECTROLUX HOOD TYPE DISHWASHER, CNELZS 30B/H FOR COMMERCIAL USE SR.NO.42520510 ELECTROLUX GLASSWASHER(S) SINGLE SKIN	84221900	1	NOS	91000.000			91000.00	28	25480.00		
Total								271000.00		75880.00		

Rounding Off Value (in Figure) : 0.00

Total Invoice Value (in figure): Rs.346880.00

Total Invoice Value (in words): INDIAN RUPEES THREE LAKH FORTY SIX THOUSAND EIGHT HUNDRED EIGHTY AND PAISE ZERO ONLY

Sales Group :AJITKUMAR RATHOD (C000013124 -AJITKUMAR RATHOD)
 CC: AJITKUMAR RATHOD C-MUMBAI CNPL
 - NOT FOR RETAIL SALE.
 - FOR INDUSTRIAL / INSTITUTIONAL CUSTOMER.

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: Sunil RA
 RA Signature: [Signature]
 Received Subject to Inspection & Quality

1027099
 2

Buyer shall be liable to pay interest at a Rate of 21% per annum from the due date for delayed payment of invoices. Kindly make the payment by issuing a cheque in favour of CAMBRO Nilkamal Pvt. Ltd. or via NEFT / RTGS.

Beneficiary: Cambro Nilkamal Pvt. Ltd. Bank: IDBI BANK
 Branch: Corporate Banking Branch IFSC Code: IBKL0000386
 Account No: 0386655100000204 Account Type: Cash Credit Account

Special Notes: Vendor Code: We appreciate & thank you for your business. For CAMBRO Nilkamal Pvt. Ltd. Authorised Signatory

REGD.OFF: 77/78,Nilkamal House, Road No.13/14,MIDC,Andheri(East) Mumbai-400 093. Tel:022-26818888/28361366 Fax:022-28353556/7891/1923
 Website Address: Terms & Condition printed on last page / URL- https://nilkamal.com/ctnrc/ , E & O.E.