



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/2794/24-25
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 : 21/11/2024
Period To : 21/11/2024
Customer Code : T-0005
Other Docket Ref. No. : PO/24-25/000890

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total	
1	1026343	21.11.2024	GOA	TFS - GOA	GURGAO	MR. SWAPNIL	SFC	110*55*68*1	139240	1	26.00	102.85	103.000	2,678.00
				N-GILLY	PROFESS	IONAL								50.00
				DOCKET / LR CHARGE										

Total Bill Amount =	2,728.00
FOV on declared invoice value 0.02% =	278.48
Fuel Surcharge =	300.65
SUB TOTAL =	3,307.13
IGST @ of 5.00 % =	165.36
	-0.49
Grand Total =	3,472.00

INR Three Thousand Four Hundred Seventy Two 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

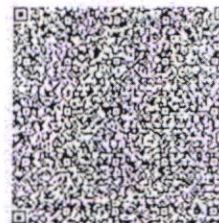
Bank Details

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:	<u>Mumbai</u>
Date:	<u>21/12/24</u> Time:- <u>16:50</u>
Employee ID :-	<u>1014230</u>
Name:	<u>Mr. Swapnil</u>
Department:	<u>Store</u>
Signature:	<u>[Signature]</u>

Tax Invoice

e-Invoice



IRN : e80f85569cfdc4fd9042a29c98d2071e21c7a5-62e73e5b2f772fcaaa4d78b493
 Ack No. : 122424066208597
 Ack Date : 21-Nov-24

Gilly Professional Kitchen Shop No.2 Devidayal Chawl Opp SBI Bank Ltd Chorifa Shashtri Nagar L.B.S Marg Bhandup West ,Mumbai City Maharashtra 400078 MSME NO : MH-19-0049521 GSTIN/UIN : 27AAQFG2130H1ZH State Name : Maharashtra, Code : 27 E-Mail : accounts@gillyprofessionalkitchens.com Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa, Goa, 403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30 Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa, Goa, 403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Invoice No. e-Way Bill No. Dated GPK/689/24-25 241861849575 21-Nov-24
	Mode/Terms of Payment
	Reference No. & Date. Other References TFSPL/PO/24-25/0000990 dt 16-Oct-24
	Buyer's Order No. Dated
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ice Cube Machine icematic C-54	84186910	1.00 no	1,18,000.00	no		1,18,000.00
	OUTPUT IGST 18%					18 %	21,240.00
Total			1.00 no				₹ 1,39,240.00

Travel Food Services Private Limited
 UMIYA QUANTRO-D, Bhandup West, Mumbai
 Near Goa International Airport, Mormugao - Goa - 403801
 Office No.: 91-8657460822 (Warehouse)
INWARD
 Date: 17/11/24 Time: 16:41
 Inward No.:
 RA Name / EMP ID: *Niranjana RA*
 RA Signature:
 Received Subject to Inspection/Quantity

Amount Chargeable (in words) **INR One Lakh Thirty Nine Thousand Two Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84186910	1,18,000.00	18%	21,240.00	21,240.00
Total			21,240.00	21,240.00

Tax Amount (in words) : **INR Twenty One Thousand Two Hundred Forty Only**

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **0912049432**
 Branch & IFS Code : **Bhandup West & KKBK0001346**
 for Gilly Professional Kitchen

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

Authorised Signatory