



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/2795/24-25
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 : 28/11/2024
 Period To : 28/11/2024
 Customer Code : T-0005
 Other Docket Ref. No. :

SR Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total	
1	1025552	28.11.2024	GOA	TFS_GOA	MUMBAI- SANKES CLEYTON HVAR INFOTEC H LLP DOCKET / LR CHARGE	MR.	SFC	28*52*25*1	4531	1	20.00	9.10	10.000	200.00
													50.00	

Total Bill Amount =	250.00
FOV on declared invoice value 0.02% =	9.06
Fuel Surcharge =	25.91
SUB TOTAL =	284.97
IGST @ of 5.00 % =	14.25
	-0.22
Grand Total =	299.00

INR Two Hundred Ninety Nine 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 : Chow
Date : 21/12/24 Time : 16:50

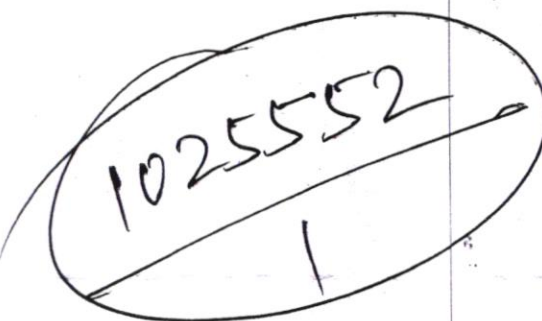
Employee ID :- 1014230
Name :- Mol Walm Raste
Department :- Store
Signature :- Mar

Tax Invoice
Jai Mata Di



IRN : c2ec0b3f07aa7168afb3c17b4c810eca93f0d63a48de-e0ebc84a259c4de10c8f
 Ack No. : 122424145624168
 Ack Date : 27-Nov-24

Sankeshwar Infotech LLP 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.	Dated
	GST/24-25/0512	25-Nov-24
	Delivery Note	
	Reference No. & Date.	Other References
Consignee (Ship to) TRAVEL FOOD SERVICES PVT LTD(GOA) GOA INTERNATIONAL AIRPORT(DOBLIM AIRPORT) AIRPORT ROAD DOMBOLIM GOA-403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD(GOA) GOA INTERNATIONAL AIRPORT(DOBLIM AIRPORT) AIRPORT ROAD DOMBOLIM GOA-403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Logitech Keyboard K120	84716040	6 Pes	450.00	Pes		2,700.00
2	Mouse Logitech M-100 M90 Wired	84716060	6 Pes	190.00	Pes		1,140.00
							3,840.00
Less :					18 %		691.20
							(-0.20)
IGST 18% ROUNDED OFF							
							
Total			12 Pes				₹ 4,531.00

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: 09/12/24 Time: 17:30
 Inward No.:
 RA Name / EMP ID
 RA Signature: *Soumya R*
 Received Subject to Inspection/Quantity

Amount Chargeable (in words) **INR Four Thousand Five Hundred Thirty One Only** E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	3,840.00	18%	691.20	691.20
Total:	3,840.00		691.20	691.20

Tax Amount (in words) : **INR Six Hundred Ninety One and Twenty 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