



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/2796/24-25
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 : 28/11/2024  
 Period To : 28/11/2024  
 Customer Code : T-0005  
 Other Docket Ref. No. : PO/24-25/001746

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1013748	28.11.2024	GOA	TFS - GOA	MUMBAI- MR. SWAMINI CLEYTON PRINTS N PACK	SFC	44*33*35*1	14160	1	20.00	28.30	29.000	580.00
					DOCKET / LR CHARGE								50.00

Total Bill Amount =	630.00
FOV on declared invoice value 0.02% =	28.32
Fuel Surcharge =	65.83
<b>SUB TOTAL =</b>	<b>724.15</b>
IGST @ of 5.00 % =	36.21
	-0.36
<b>Grand Total =</b>	<b>760.00</b>

### INR Seven Hundred Sixty 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      **Time:-** 15:00

**Date:-** 21/12/24

**Employee ID :-** 1024787


**Name:-** Vinayakus

**Department:-** Store

**Signature:-** [Signature]

**Tax Invoice**

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<b>Swamini Print N Pack</b> F1/203, Rashmi Complex, Mangal Nagar, Hatkesh, Mira Road-E, Thane 401107 GSTIN/UIN: 27AGCPC2481M1ZD State Name : Maharashtra, Code : 27 Contact : 9769869286,9833869287	Invoice No. <b>111</b>	Dated <b>27-Nov-2024</b>
	Delivery Note	
Consignee <b>Travel Food Services Pvt Ltd Goa Lounge</b> Food & Beverages Outlets Goa Airport , South Goa Margao, INDIA 403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Supplier's Ref. <b>111/2024-2025</b>	Other Reference(s)
	Buyer's Order No. <b>GA?PO?24-25/001746</b>	Dated <b>27-Nov-2024</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Pcs</b>	Destination
Buyer (if other than consignee) <b>Travel Food Services Pvt Ltd Goa Lounge</b> Food & Beverages Outlets Goa Airport , South Goa Margao, INDIA 403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1bundle	<b>Butter Paper-Coffee Day</b> 1bundle 6pkt x 1000pcs	4819	<b>6,000 pcs</b>	2.00	pcs	<b>12,000.00</b>
		<b>Output IGST @ 18%</b>				18 %	<b>2,160.00</b>
<b>Total</b>				<b>6,000 pcs</b>			<b>₹ 14,160.00</b>

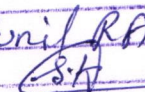
Amount Chargeable (in words) E. & O.E  
**INR Fourteen Thousand One Hundred Sixty Only**


HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
4819	12,000.00	18%	2,160.00	2,160.00
<b>Total</b>	<b>12,000.00</b>		<b>2,160.00</b>	<b>2,160.00</b>

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

**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 : **Axis Bank**  
 A/c No. : **921020027583474**  
 Branch & IFS Code : **Ashok Nagar, Kandiwali East & UTIB0001532**

  
 Customer's Seal and Signature  
 Near Goa International Airport, Dabolim,  
 Mormugao - Goa - 403 801  
 Office No.: 91-8657460822 (Warehouse)  
 Date: **06/12/24** Time: **16:15**  
 Inward No.:  
 RA Name/EMP ID: **Sunil RA**  
 RA Signature:   
 Received Subject to inspection

for Swamini Print N Pack  
  
 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION