



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/2797/24-25
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. : PO/24-25/000869

SR Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total	
1	1013742	28.11.2024	GOA	TFS - GOA	VASAI-A	MR. SWAPNIL	SFC	50*36*83*1	70800	1	25.00	37.35	38.000	950.00
					CE									
					TECHNOL									
					OGIES									
					DOCKET / LR CHARGE									50.00
					PACKING CHARGES- Foam									250.00

Total Bill Amount =	1,250.00
FOV on declared invoice value 0.02% =	141.60
Fuel Surcharge =	139.16
<b>SUB TOTAL =</b>	<b>1,530.76</b>
IGST @ of 5.00 % =	76.54
	-0.30
<b>Grand Total =</b>	<b>1,607.00</b>

### INR One Thousand Six Hundred Seven 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 :- 1014250  
Name:- Mr. Warun Patil  
Department:- Store  
Signature:- [Signature]

# ACE TECHNOLOGIES

223, Blue Rose Industrial Premises C.S Ltd, Western Express Highway Opp Magathane Bus Depot, Borivali East, Mumbai-400066, Maharashtra, India  
 Tel :912242089211  
 Fax :91 22 2870 4108  
 Email :ace@acetechnologiesgroup.com  
 Web :www.acetechnologiesgroup.com  
 MSME Reg.No. UDYAM-MH-19-0028620



## TAX INVOICE

IRN No -	05da4a109a950d2aba4f331fa54650c 4878c5ab1973dcea72bd7173d278a8e19	
Ack No -	122424115529653	
Ack Date -	25-Nov-24 12:00:00AM	

To : TRAVEL FOOD SERVICES PVT LTD.  FOOD AND BEVERAGE OUTLET GOA AIRPORT, GOA South Goa-403801 Goa India  Contact Person : MR. SACHIN MANE Mobile No : 8390012015 Place of Supply : Goa	Invoice No : TRD/2425/1492905 Invoice Dt : 25/11/2024  S O No : 1113058 S O Date : 19/11/2024 Customer Ref No : TFSPL/PO/24-25/000869 Customer Ref Dt : 16/11/2024
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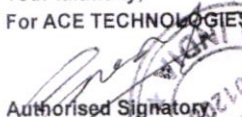
Ship to Address : FOOD AND BEVERAGE OUTLET, GOA AIRPORT South Goa Dabolim-403801 Goa India	Ship From : Sagar Signature Industrial Estate opp dhuri Industrial estate no 1 Walive phata road sativali Vasai (East) Thane 401208
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1013742

Sr. No.	Item Code	Item Description	HSN/SAC Code	Quantity	UOM	Net Unit Price INR	GST %	Total INR
1	CFR-DIS-CA PRI781	CAPRI 2M	84.18.6990	1	Nos	60000.00	18.00	60000.00
Sub Total								60,000.00
MH IGST @ 18% TRD								10800.00
Invoice Total								70800.00

Amount Payable (In words) : INDIAN RUPEE SEVENTY THOUSAND EIGHT HUNDRED ONLY

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount	Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount		
84.18.6990	60,000.00	0.00	0.00	0.00	0.00	18.00	10,800.00	10,800.00	70,800.00
Total			0.00		0.00		10,800.00	10,800.00	70,800.00

<b>Payment Terms</b> : 100% payment - 21 days after PO or Invoice whichever is earlier.. <b>Mode of Shipment</b> : <b>Terms of Shipment</b> :	
<b>Dispatch Through</b> : <b>LR No</b> : <b>LR Date</b> : <b>LUT No.</b> : <b>LUT Date</b> : <b>Valid till</b> :	<b>Method of Packing</b> : <b>No of packages</b> : <b>E Way Bill</b> :
TFSPL/PO/24-25/000869  Correspondent Bank Accounts No Further credit To State Bank of India - 10150822377 SWIFT CODE NO. SBININBB356 Final Credit to M/s. Ace Technologies (Regd.) Bank A/c No. 10150822377 Bank Name State Bank of India - 10150822377 Bank Branch COMM.BRANCH,VILEPARLE-EAST	
<b>Company's PAN No</b> : AAFFA7749F <b>Company's GST No</b> : 27AAFFA7749F1ZB	<b>Customer's PAN No</b> : AADCB2762L <b>Customer's GST No</b> : 30AADCB2762L1ZV
<b>Declaration :</b> -> All Transaction Subject to Bombay Jurisdiction. -> Please inspect the equipments / spares on arrival, if any difference is found in quantity, quality and price, etc....it should be notified in writing within 24 hours. No claim will be entertained there after. -> TDS Applicable As per Current Rate only. -> Please issue TDS Certificate as early as possible.	
Your faithfully, For ACE TECHNOLOGIES   Authorised Signatory	Received this consignment in satisfactory condition as per our Order.   Receivers Signature and Stamp

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: 09/12/19 Time: 17:30  
 Inward No.:  
 RA Name / EMP ID: Soomya RA  
 RA Signature:  
 Received Subject to Inspection/Quantity



1013742