



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/1796/24-25
Invoice Date :	07/08/2024
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 : 10/07/2024
Period To : 10/07/2024
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	1022024	10.07.2024	GOA	TFS - GOA	MUMBAI-SANKES HWAR INFOTEC H LLP	MR. CLEYTON	SFC	56*24*21*1	5400	1	20.00	12.50	13.000	260.00
						DOCKET / LR CHARGE								50.00

Total Bill Amount =	310.00
FOV on declared invoice value 0.02% =	10.80
Fuel Surcharge =	32.08
SUB TOTAL =	352.88
IGST @ of 5.00 % =	17.64
Rounding Off =	0.48
Grand Total =	371.00

INR Three Hundred Seventy One 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 :

Location - Goa
Date - 12/09/24. Time - 12:00 pm
Emp. ID - 1014230
Name - Ad Warim Reza
Dept. Store
Sign. Warim

Maintained
Manoj et.
Ravibant

KYC MANDATORY

DOCKET / L.R



Every Time, On Time

980,Adarsh Nagar,Link Road,Next to Lotus petrol pump,
ndheri-West,Mumbai-400053,+912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

Not Negotiable
At Owner's Risk

1022024

ACCOUNT NUMBER <i>T-0005</i>	SHIPPER REFERENCE <i>MR. CLEYTON</i>	ORIGIN <i>MUMBAI</i>	DESTINATION <i>GOA</i>	PIECES <i>1</i>	DATE <i>10/07/2024</i>	WEIGHT <i>13.00</i>
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	<i>12.50</i>	VOL. WEIGHT <i>12.500</i>
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H <i>56*24*21*1=7.056</i>
Company <i>SANKESHWAR INFOTECH LLP</i>			Company <i>TFS - GOA</i>			
Address <i>MEHTA MANSION 3RD FLOOR ROOM NO-33 TRIBHVAN ROAD MUMBAI</i>			Address <i>GOA AIRPORT GOA</i>			
Tel No. : City : <i>MUMBAI</i>			Tel No. : City : <i>GOA</i>			
Country : <i>INDIA</i>			Country : <i>INDIA</i>			
Description of Goods <i>UPS BATTERY</i>	Shipment Value <i>5400</i>	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition			Freight <i>320.80</i>	
SHIPPER'S SIGNATURE	Date <i>10/07/2024</i>	NAME :	Date <i>10/07/2024</i>	NAME :	Fuel <i>32.08</i>	
				Affix Co. Stamp	GST <i>17.64</i>	
					TOTAL <i>370.52</i>	
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road