



### 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/1797/24-25
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

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Period From : 11/07/2024  
Period To : 11/07/2024  
Customer Code : T-0005  
Other Docket Ref. No. : PO/24-25/000555

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021236	11.07.2024	GOA	TFS - GOA	MUMBAI- GROSS KITCHEN EQUIPME NTS	MR. ABDUL	SFC	168*72*87*1 ;62*50*22*2	136290	3	20.00	310.09	311.000	6,220.00
					DOCKET / LR CHARGE									50.00
					Insurance Premium Paid									1181.00

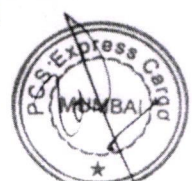
Total Bill Amount =	7,451.00
FOV on declared invoice value 0.02% =	272.58
Fuel Surcharge =	772.36
<b>SUB TOTAL =</b>	<b>8,495.94</b>
IGST @ of 5.00 % =	424.80
Rounding Off =	0.26
<b>Grand Total =</b>	<b>8,921.00</b>

### INR Eight Thousand Nine Hundred Twenty 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.

*[Handwritten 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=12:00pm  
Emp ID, 1014230  
Name, Mr. Manoj Rane  
Dept. Store  
Sign, Manoj*

*For wrap it up.*

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

# 1021236

ACCOUNT NUMBER T-0005	SHIPPER REFERENCE MR. ABDUL	ORIGIN MUMBAI	DESTINATION GOA	PIECES 3	DATE 11/07/2024	WEIGHT 311.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	207.00	VOL. WEIGHT 310.090
Sender's Name MERAJ_KURLA			Receipt's Name			DIMENSION in CM L * W * H 168*72*87*1=263.088; 62*50*22*2=34.100
Company GROSS KITCHEN EQUIPMENTS			Company TFS - GOA			
Address G/78, KOHINOOR MALL KOHINOOR CITY, KIROL ROAD, KURLA MUMBAI			Address GOA AIRPORT GOA			
Tel No. :			Tel No. :			
City : MUMBAI		Country : INDIA	City : GOA		Country : INDIA	
Description of Goods	Shipment Value 136290	<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	7,723.58	
SHIPPER'S SIGNATURE	Date 11/07/2024	NAME : Date 11/07/2024	NAME :	Fuel	772.36	
			Affix Co. Stamp	GST	424.80	
				TOTAL	8,920.74	
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road