



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/1799/24-25
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 : 22/07/2024
 Period To : 22/07/2024
 Customer Code : T-0005
 Other Docket Ref. No. : PO/24-25/000761

SR Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total	
1	1020871	22.07.2024	GOA	TFS - DABOLIM	MUMBAI-SWAMINI CLEYTON	MR. PRINT N PACK	SFC	44*40*28*1	14254	1	20.00	29.80	30.000	600.00
													50.00	
													DOCKET / LR CHARGE	

Total Bill Amount =	650.00
FOV on declared invoice value 0.02% =	28.51
Fuel Surcharge =	67.85
SUB TOTAL =	746.36
IGST @ of 5.00 % =	37.32
Rounding Off =	0.32
Grand Total =	784.00

INR Seven Hundred Eighty Four 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 :

2004001 CNOB
Refer 12/09/20, Time-12:00pm
Emp ID - 1014230
Name - Mr. Vaidya
Left - store
Sign. Wazim

Wazim
26/07/24



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

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

1020871

ACCOUNT NUMBER T-0005	SHIPPER REFERENCE MR. CLEYTON	ORIGIN MUMBAI	DESTINATION GOA	PIECES 1	DATE 22/07/2024	WEIGHT 30.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	29.80	VOL. WEIGHT 29.800
Sender's Name		Receipt's Name CLEYTON				
Company SWAMINI PRINT N PACK		Company TFS - DABOLIM				DIMENSION in CM L * W * H 44*40*28*1=12.320
Address		Address SHOP NO 2 , UMIYA QUATRO D BLOCK, BEHIND HIGHW				
KANDIVALI		DABOLIM GOA				
		GOA				
Tel No. :		Tel No. :				
City : Country : INDIA		City : GOA		Country : INDIA		
Description of Goods BUTTER PAPER WITH LOGO	Shipment Value 14254	<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 678.51
	NAME :	NAME :				Fuel 67.85
SHIPPER'S SIGNATURE	Date 22/07/2024	Date 22/07/2024	Affix Co. Stamp			GST 37.32
					TOTAL 783.68	ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road