



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

| | |
|-------------------------|--------------|
| GSTIN : 27AARPH3638JIZA | |
| Invoice Number. | CR/305/24-25 |
| Invoice Date : | 30/04/2024 |

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 : 18/12/2023
 Period To : 18/12/2023
 Customer Code : T-0005
 Other Docket Ref. No. :

| SR | DOCKET LR | DATE | DESTINATION | CONSIGNEE | FROM | REFERENCE | MODE | DIMENSION | INVOICE VALUE | QTY | RATE | WEIGHT | CH WT | TOTAL |
|----|-----------|------------|-------------|---------------|-----------------------------|------------|------|------------|---------------|-----|--------|--------|--------|----------|
| 1 | 1017197 | 18.12.2023 | GOA | TFS - DABOLIM | NAVI MUMBAI-SUN ENTERPRISES | MR. TUSHAR | AIR | 36*34*22*1 | 4676 | 1 | 170.00 | 10.80 | 11.000 | 1,870.00 |
| | | | | | DOCKET / LR CHARGE | | | | | | | | | 50.00 |

| | |
|---------------------------------------|-----------------|
| Total Bill Amount = | 1,920.00 |
| FOV on declared invoice value 0.02% = | 9.35 |
| Fuel Surcharge = | 192.94 |
| SUB TOTAL = | 2,122.29 |
| IGST @ of 18.00 % = | 382.01 |
| Grand Total = | 2,504.00 |

INR Two Thousand Five Hundred 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. Changes in the Invoice can be done only within 5 days.

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 :

| | |
|--|--------------------|
| 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) | |
| Date : 14/05/24 | Time : 16:05 |
| Inward No.: | |
| RA Name / EMP ID | Sunil RA |
| RA Signature: | <i>[Signature]</i> |
| Received Subject to Inspection/Quantity | |



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

1017197

Form with fields: ACCOUNT NUMBER (T-0005), SHIPPER REFERENCE (MR. TUSHAR), ORIGIN (NAVI MUMBAI), DESTINATION (GOA), PIECES (1), DATE (18/12/2023), WEIGHT (11.00), CASH, TOPAY, SHIPPER'S ACCOUNT, CONSIGNEE ACCOUNT, ACT. WT. (10.80), VOL. WEIGHT (10.800), DIMENSION (36*34*22*1=6.732), Sender's Name (SUN ENTERPRISES), Receipt's Name (CLEYTON), Company (TFS - DABOLIM), Address (SHOP NO. 1, GAJANAN MARG, SECTOR 05, SANPAD, NAVI MUMBAI), Address (SHOP NO 2, UMIYA QUATRO D BLOCK, BEHIND HIGHWAY, DABOLIM GOA, GOA), Tel No., City (NAVI MUMBAI), Country (INDIA), City (GOA), Country (INDIA), Description of Goods, Shipment Value (4676), DOMESTIC, DOX, N-DOX, AIR, INTERNATIONAL, COMMERCIAL SHIPMENT, SURFACE.

SHIPPER AGREEMENT, PCS EXPRESS, Received in Good order & Condition, Freight (1,929.35), Fuel (192.94), GST (382.01), TOTAL (2,504.30), SHIPPER'S SIGNATURE, Date (18/12/2023), NAME, Date (18/12/2023), Affix Co. Stamp, ACCOUNT COPY, Domestic, International, Air Freight, Rail / Road

Table with columns for various charges and taxes. Includes handwritten number 1017197, a circular stamp with date 16/12/23, and a signature. Total amount before tax is 4,175.00. Total tax amount is 501.00. Total amount after tax is 4,676.00.

