



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

Udyam Registration : UDYAM-MH-18-0286806

Invoice Number. :	CR/1066/24-25
Invoice Date :	07/06/2024
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 : 24/05/2024
Period To : 24/05/2024
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	1020189	24.05.2024	GOA	TFS - GOA	MUMBAI- SWAMINI PRINTS DOCKET / LR CHARGE	MR. CLEYTON	SFC	43*27*22*1	5286	1	20.00	14.00	14.000	280.00

Total Bill Amount =	330.00
FOV on declared invoice value 0.02% =	10.57
Fuel Surcharge =	34.06
SUB TOTAL =	374.63
IGST @ of 5.00 % =	18.73
	-0.36
Grand Total =	393.00

INR Three Hundred Ninety Three 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 :



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

1020189

ACCOUNT NUMBER T-0005	SHIPPER REFERENCE MR. CLEYTON	ORIGIN MUMBAI	DESTINATION GOA	PIECES 1	DATE 24/05/2024	WEIGHT 14.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	14.00	VOL. WEIGHT 14.000
Sender's Name SWAMINI PRINTS			Receipt's Name			DIMENSION in CM L * W * H 43*27*22*1=6.386
Company			Company TFS - GOA			
Address F1/203, RASHMI COMPLEX MANGAL NAGAR, HATKESH, MIRA ROAD THANE THANE			Address GOA AIRPORT GOA			
Tel No. : 9833869287 City : THANE			Tel No. : City : GOA			
Description of Goods	Shipment Value 5286	<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 NAME : Date 24/05/2024	Received in Good order & Condition NAME : Affix Co. Stamp			Freight 340.57 Fuel 34.06 GST 18.73 TOTAL 393.36 ACCOUNT COPY	
SHIPPER'S SIGNATURE		Date 24/05/2024		Date 24/05/2024		

Domestic International Air Freight Rail / Road

	Output IGST @ 18%	18 %	806.40
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