



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

Invoice Number. :	CR/1067/24-25
Invoice Date :	07/06/2024
GSTIN : 27AARPH3638J1ZA	

Udyam Registration : UDYAM-MH-18-0286806

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 : 25/05/2024

Period To : 25/05/2024

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	1020193	25.05.2024	GOA	TFS - GOA	MUMBAI- HOTEL WORLD STEEL	MR. CLEYTON	SFC	82*58*180*1	36108	1	20.00	214.02	215.000	4,300.00
													50.00	
													DOCKET / LR CHARGE	

Total Bill Amount =	4,350.00
FOV on declared invoice value 0.02% =	72.22
Fuel Surcharge =	442.22
SUB TOTAL =	4,864.44
IGST @ of 5.00 % =	243.22
Rounding Off =	0.34
Grand Total =	5,108.00

INR Five Thousand One Hundred Eight 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,
Andheri-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

1020193

ACCOUNT NUMBER T-0005	SHIPPER REFERENCE MR. CLEYTON	ORIGIN MUMBAI	DESTINATION GOA	PIECES 1	DATE 25/05/2024	WEIGHT 215.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 95.00		VOL. WEIGHT 214.020
Sender's Name HOTEL WORLD STEEL			Receipt's Name			DIMENSION in CM L * W * H 82*58*180*1=214.020
Company MR. PRAHALAD BHUNIYA			Company TFS - GOA			
Address 66, KANSARA CHAWL KALBADEVI ROAD MUMBAI			Address GOA AIRPORT GOA			
Tel No. : City : MUMBAI			Tel No. : City : GOA			
Description of Goods		Country : INDIA Shipment Value 36108	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX	Country : INDIA <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS	Received in Good order & Condition			Freight 4,422.22
SHIPPER'S SIGNATURE		NAME :	NAME :			Fuel 442.22
Date 25/05/2024		Date 25/05/2024	Affix Co. Stamp			GST 243.22
Domestic		International	Air Freight			TOTAL 5,107.66
			Rail / Road			ACCOUNT COPY

Travel Food Services Pvt. Ltd. GOA
 USHIYA QUANTRO-D, Shop No 02,
 Near Goa International Airport, Dabolim,
 Mormugao - Goa - 403 022
 Office No.: 91-8657460822 (Warehouse)

Date: 31/05/24 Time: 15:45
 Invoice No.:
 RA Name/EMP ID: Sunil RA
 RA Signature: [Signature]
 Subject to Inspection/Quantity

1020193

₹ 36,108.00
 E & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Six Thousand One Hundred Eight Only

Taxable Value	Rate	Amount	Tax Amount
30,600.00	18%	5,508.00	5,508.00
Total:		30,600.00	5,508.00

Tax Amount (in words) : Indian Rupees Five Thousand Five Hundred Eight Only

Company's Bank Details
 A/c Holder's Name : HOTEL WORLD STEEL
 Bank Name : Yes Bank
 A/c No. : 008261900000860
 Branch & IFS Code : Horniman Circle & YES0000082
 SWIFT Code :
 for HOTEL WORLD STEEL

Company's VAT TIN : 27AICPV5848B1Z3
 Company's PAN : AICPV5848B

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

R.B.V.

Authorised Signatory

This is a Computer Generated Invoice