



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/1068/24-25
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 : 28/05/2024
Period To : 28/05/2024
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	1000612	28.05.2024	GOA	TFS - DABOLIM	DELHI-TR MR. YOGESH AVEL FOOD SERVICE S	AIR		5000	1	180.00	0.50	5,000	900.00
DOCKET / LR CHARGE													50.00

Total Bill Amount =	950.00
FOV on declared invoice value 0.02% =	10.00
Fuel Surcharge =	96.00
SUB TOTAL =	1,056.00
IGST @ of 18.00 % =	190.08
	-0.08
Grand Total =	1,246.00

INR One Thousand Two Hundred Fourty Six 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 :

PCS EXPRESS

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

1000612

ACCOUNT NUMBER T-0005	SHIPPER REFERENCE MR. YOGESH	ORIGIN DELHI	DESTINATION GOA	PIECES 1	DATE 28/05/2024	WEIGHT 5.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 0.50		VOL. WEIGHT 0.000
Sender's Name TRAVEL FOOD SERVICES Company			Receipt's Name CLEYTON Company TFS - DABOLIM Address SHOP NO 2, UMIYA QUATRO D BLOCK, BEHIND HIGHWAY DABOLIM GOA GOA			DIMENSION in CM L * W * H
Address INDIRA GANDHI INTERNATIONAL AIRPORT NEW DELHI			Tel No. : City : GOA Country : INDIA			
Description of Goods NAME PLATE		Shipment Value 5000	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS	Received in Good order & Condition			Freight 960.00 Fuel 96.00 GST 190.08 TOTAL 1,246.08
SHIPPER'S SIGNATURE	Date 28/05/2024	NAME : Date 28/05/2024	NAME : Affix Co. Stamp			ACCOUNT COPY.
Domestic		International	Air Freight		Rail / Road	

Contact No- 91 7980712050

THANKING YOU

For Travel Food Services (Delhi Terminal 3) Pvt Ltd.

(Authorised Signatory)

(Authorised Signatory)

Travel Food Services Pvt. Ltd. GOA
UMIYA QUATRO-D, Shop No. 02,
Near Goa International Airport, Dabolim,
Mormugao - Goa - 403 801
Office No.: 91-8667460822 (Warehouse)

Date: 31/05/24 Time: 15:45

Issued No.:

RA Name/EMP ID: Sunil RA

RA Signature:

Received Subject to Inspection/Quantity