



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/1069/24-25
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

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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	1020219	28.05.2024	GOA	TFS - DABOLIM	MUMBAI- GODS KITCHEN	MR. CLEYTON	SFC	36*38*26*1	9050	1	20.00	8.89	10.000	200.00
														50.00
														DOCKET / LR CHARGE

Total Bill Amount =	250.00
FOV on declared invoice value 0.02% =	18.10
Fuel Surcharge =	26.81
SUB TOTAL =	294.91
IGST @ of 5.00 % =	14.75
Rounding Off =	0.34
Grand Total =	310.00

INR Three Hundred Ten Only

E.&O.E.PAYMENTS

1. 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.
2. Receipt of official receipt duly signed will be considered valid.
3. PAN NO : AARPH3638J
4. SAC / HSN CODE : 996791 @5% for Transport Service
5. SAC / HSN CODE : 996812 @18% for Courier Service
6. All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
7. 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

1020219

ACCOUNT NUMBER T-0005	SHIPPER REFERENCE MR. CLEYTON	ORIGIN MUMBAI	DESTINATION GOA	PIECES 1	DATE 28/05/2024	WEIGHT 10.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 8.20
Sender's Name GODS KITCHEN			Receipt's Name CLEYTON			VOL. WEIGHT 8.890
Company			Company TFS - DABOLIM			DIMENSION in CM L * W * H 36*38*26*1=8.892
Address 246, KEWAL INDS. ESTATE SENAPATI BAPAT MARG, LOWER PAREL MUMBAI			Address SHOP NO 2, UMIYA QUATRO D BLOCK, BEHIND HIGHW DABOLIM GOA GOA			
Tel No. : City : MUMBAI Country : INDIA			Tel No. : City : GOA Country : INDIA			
Description of Goods DATE TAGE, SUGAR CANDY	Shipment Value 9050	<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 268.10 Fuel 26.81 GST 14.75 TOTAL 309.66	
SHIPPER'S SIGNATURE	Date 28/05/2024	NAME : Date 28/05/2024	NAME :	Affix Co. Stamp	ACCOUNT COPY	
Domestic		International		Air Freight		Rail / Road

IGST-Output Round Off		7,903.20
		1,146.38
		0.42
Total	27 Pc	9,050.00 ₹
Amount Chargeable (in words)		E. & O.E
Nine Thousand Fifty INR Only		

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39241010	3,000.00	18%	540.00	540.00
69111011	4,603.20	12%	552.38	552.38
84829120	300.00	18%	54.00	54.00
Total	7,903.20		1,146.38	1,146.38

Tax Amount (in words) : One Thousand One Hundred Forty Six INR and Thirty Eight Paise Only

1020219