



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/1071/24-25
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 : 07/05/2024
 Period To : 07/05/2024
 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	1018311	07.05.2024 MUMBAI	BHANUSHALI INT	GOA-TFS GOA	MR. CLEYTON	SFC		6000	1	20.00	15.00	15.000	300.00
													50.00

Total Bill Amount =	350.00
FOV on declared invoice value 0.02% =	12.00
Fuel Surcharge =	36.20
SUB TOTAL =	398.20
IGST @ of 5.00 % =	19.91
	-0.11
Grand Total =	418.00

INR Four Hundred Eighteen 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 :

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

**PCS
EXPRESS**

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

1018311

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0005	MR. CLEYTON	GOA	MUMBAI	1	07/05/2024	15.00

CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE ACCOUNT ACT. WT. 15.00

VOL. WEIGHT
0.000

Sender's Name TFS GOA	Receipt's Name
Company	Company BHANUSHALI INT
Address	Address 22 SAI PARWATI NIVAS BLDG NO 8 MUMBAI
Tel No. :	Tel No. :
City :	Country : INDIA City : MUMBAI Country : INDIA

DIMENSION in CM
L * W * H

Description of Goods	Shipment Value 6000	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR	<input type="checkbox"/> SURFACE
----------------------	------------------------	--	--	---	----------------------------------

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition	Freight 362.00
SHIPPER'S SIGNATURE	NAME :	NAME :	Fuel 36.20
Date 07/05/2024	Date 07/05/2024	Affix Co. Stamp	GST 19.91
			TOTAL 418.11

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

Email: cleyton.acosta@travelfoodservices.com
 Website: www.travelfoodservices.com
 www.k-hospitality.com
 GST: 30AADCB2762L1ZV

To Enterprises Private Limited