



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/1441/24-25
Invoice Date :	05/07/2024
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 : 04/06/2024

Period To : 04/06/2024

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	1D13230	04.06.2024	GOA	TFS - DABOLIM	MUMBAI- NIKI ARTS	MR. CLEYTON	SFC	48*29*25*1; 43*28*20*1	.6242	2	20.00	27.50	28.000	560.00
													50.00	

Total Bill Amount =	610.00
FOV on declared invoice value 0.02% =	0.00
Fuel Surcharge =	61.00
<b>SUB TOTAL =</b>	<b>671.00</b>
IGST @ of 5.00 % =	33.55
Rounding Off =	0.45
<b>Grand Total =</b>	<b>705.00</b>

### INR Seven Hundred Five 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 :

Travel Food Services Pvt. Ltd GOA  
UMIYA QUANTRO-D, Shop No. 12,  
Near Goa International Airport, Dabolim,  
Mormugao - Goa - 403 901  
Office No.: 91-8657460822 (warehouse)

**INWARD**

Date: 07/07/24 Time: 11:45  
Inward No.:  
RA Name / EMP ID: Sunil RA  
RA Signature: [Signature]  
Received Subject to inspection/Quantity

Number: CR/1441/24-25



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

**1013230**

ACCOUNT NUMBER T-0005	SHIPPER REFERENCE MR. CLEYTON	ORIGIN MUMBAI	DESTINATION GOA	PIECES 2	DATE 04/06/2024
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 27.50		WEIGHT 28.00

Sender's Name  
PRAVEEN BHAI  
 Company  
NIKI ARTS  
 Address  
H.N 5348 BUWAPADA, GANESH CHOWK,  
 KALYAN BADLAPUR ROAD, AMBARNATH WEST  
 MUMBAI  
 Tel No. :  
 City : MUMBAI

Receipt's Name  
CLEYTON  
 Company  
TFS - DABOLIM  
 Address  
SHOP NO 2, UMIYA QUATRO D BLOCK, BEHIND HIGHW  
 DABOLIM GOA  
 GOA  
 Tel No. :  
 City : GOA

VOL. WEIGHT  
27.500  
 DIMENSION in CM  
 L \* W \* H  
 48\*29\*25\*1=8.700;  
 43\*28\*20\*1=6.020

Description of Goods  
 Shipment Value : .6242  
 DOMESTIC  INTERNATIONAL  
 DOX  N-DOX  AIR  
 COMMERCIAL SHIPMENT  SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S SIGNATURE  
 Date 04/06/2024

NAME :  
 Date 04/06/2024

NAME :

Affix Co. Stamp

Freight 610.00  
 Fuel 61.00  
 GST 33.55  
 TOTAL 704.55

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

2	Page Numbering - 33201 to 35200 1/5 INTER UNIT TRANSFER REPORT BOOK Ptg in Single Black colour on 70 gsm White Paper 2nd Copy Blue colour Regular and 3rd Copy Green Regular Paper All Copy Perforated (50 x 3) Book Numbering - 813 to 842 Page Numbering - 40601 to 42100	4820	30.00 Nos.	113.00 Nos.	3,390.00
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Less :

Output IGST 18%  
 ROUNDING OFF

Total

50.00 Nos.

5,290.00

952.20

(-)0.20

**₹ 6,242.00**

E. & O.E

Amount Chargeable (in words)  
 Indian Rupees Six Thousand Two Hundred Forty Two Only

HSN/SAC

4820

Tax Amount (in words) : Indian Rupees Nine Hundred Fifty Two and Twenty paise Only

Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
5,290.00	18%	952.20	952.20
Total		952.20	952.20