



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/1442/24-25
Invoice Date :	05/07/2024
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 : 05/06/2024
 Period To : 05/06/2024
 Customer Code : T-0005
 Other Docket Ref. No. : PO/24-25/000344

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1013245	05.06.2024	GOA	TFS - DABOLIM	MUMBAI- RAHUL MEN WEAR	MR. CLEYTON	SFC	50*24*22*1	4253	1	20.00	6.60	10.000	200.00
													50.00	
													DOCKET / LR CHARGE	

Total Bill Amount =	250.00
FOV on declared invoice value 0.02% =	8.51
Fuel Surcharge =	25.85
SUB TOTAL =	284.36
IGST @ of 5.00 % =	14.32
Rounding Off =	0.42
Grand Total =	299.00

INR Two Hundred Ninety Nine 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. 02,
 Near Goa International Airport, Dabolim,
 Mormugao - Goa - 403 801
 Office No.: 91-8657460822.(Warehouse)

INWARD

Date: 11/07/24 Time: 12:00
 Inward No.:
 RA Name/EMP ID: Sunil RA
 RA Signature: [Signature]
 Received Subject to Inspection/Quantity

CR/1442/24-25



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

1013245

ACCOUNT NUMBER T-0005	SHIPPER REFERENCE MR. CLEYTON	ORIGIN MUMBAI	DESTINATION GOA	PIECES 1	DATE 05/06/2024	WEIGHT 10.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	3.20	
Sender's Name			Receipt's Name CLEYTON			VOL. WEIGHT 6.600
Company RAHUL MEN WEAR			Company TFS - DABOLIM			DIMENSION in CM L * W * H 50*24*22*1=6.600
Address R. C BARRACK NO. 25 NO. 3 BHAJI MARKET, CHEMBUR MUMBAI			Address SHOP NO 2, UMIYA QUATRO D BLOCK, BEHIND HIGHW DABOLIM GOA			
Tel No. :			Tel No. :			
City : MUMBAI Country : INDIA			City : GOA Country : INDIA			
Description of Goods	Shipment Value 4253	<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 258.51
SHIPPER'S SIGNATURE		NAME : Date 05/06/2024		NAME : Date 05/06/2024		Fuel 25.85
				Affix Co. Stamp		GST 14.22
						TOTAL 298.58
						ACCOUNT COPY
Domestic		International		Air Freight		Rail / Road

1013245

Amount Chargeable (in words)	Total	50 pcs	₹ 4,253.00
INR Four Thousand Two Hundred Fifty Three Only			
HSN/SAC			
6505	Taxable Value	Integrated Tax Rate	Total Tax Amount
	4,050.00	5%	202.50
	Total		202.50
Tax Amount (in words) : INR Two Hundred Two and Fifty paise Only			