



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/1443/24-25
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 : 12/06/2024  
 Period To : 12/06/2024  
 Customer Code : T-0005  
 Other Docket Ref. No. : PSI-24-25000064

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022208 LR	12.06.2024	GOA	TFS - DABOLIM	BANGAL ORE-BLR LOUNGE	MR. RAVI	SFC	56*37*37*3; 63*35*29*2; 63*35*17*1	25759	6	21.00	98.84	99.000	2,079.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	2,129.00
FOV on declared invoice value 0.02% =	51.52
Fuel Surcharge =	218.05
<b>SUB TOTAL =</b>	<b>2,398.57</b>
IGST @ of 5.00 % =	119.93
	-0.50
<b>Grand Total =</b>	<b>2,518.00</b>

### INR Two Thousand Five 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 :

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 : 12:10  
 Inward No. :  
 RA Name / EMP ID : Sunil RA  
 RA Signature :  
 Received Subject to Inspection Quantity



Invoice Number : CR/1443/24-25  
 Invoice Date : 05/07/2024



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

**1022208**

ACCOUNT NUMBER T-0005	SHIPPER REFERENCE MR. RAVI	ORIGIN BANGALORE	DESTINATION GOA	PIECES 6	DATE 12/06/2024	WEIGHT 99.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	48.70	VOL. WEIGHT 98.840
Sender's Name SHASHANK		Receipt's Name CLEYTON				DIMENSION in CM L * W * H 56*37*37*3=57.498; 63*35*29*2=31.973; 63*35*17*1=9.371
Company BLR LOUNGE		Company TFS - DABOLIM				
Address KEMPEGOWDA INTERNATIONAL AIRPORT KIAL ROAD, DEVANHALLI, BENGALURU		Address SHOP NO 2, UMIYA QUATRO D BLOCK, BEHIND HIGHW DABOLIM GOA				
Tel No. :		Tel No. :				
City : BENGALURU		Country : INDIA				
Description of Goods CONTAINER PAPER		Shipment Value 25759	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <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 2,180.52 Fuel 218.05 GST 119.93 TOTAL 2,518.50
SHIPPER'S SIGNATURE		NAME : Date 12/06/2024		NAME : Date 12/06/2024		ACCOUNT COPY

Domestic International Air Freight Rail / Road

INVOICE  
 SERVICES PVT. LTD.  
 Rd Devanahalli, Bengaluru (Bangalore) Urban, Karnatak  
 Bangalore 560300

Transportation Mode: Not Applicable  
 Date & Time of Supply: 11-06-24  
 Place of Supply: Karnataka  
 Date Code: 29

Details of Consignee (Shipped to)  
 Name: TRAVEL FOOD SERVICES PRIVATE LIMITED (GOA)  
 Address: Domestic Departure SHA, Goa International Airport, Dabolim, North Goa, GOA  
 State: GA  
 Pin Code: 30  
 STIN/Unique ID: 30AADDCCB2762L12V PAN : AADCCB2762L

Amnt. Dis.	Taxable Amnt	CGST		SGST		IGST		Cess	
		Rate	Amnt.	Rate	Amnt.	Rate	Amnt.	Rate	Amnt.
21829.50	0.00	21829.50	0.00	0.00	0.00	18.00	3929.31	0	0
0.19	0.00	0.19	0.00	0.00	0.00	0.00	0.00	0	0
		21829.69	0.00	0.00	0.00	3929.31		0	0
ES AND ZERO PAISA ONLY								Invoice Total	25,759.00

1022208  
 Signature Not Verified

Electronic Reference Number:  
 Signature Not Verified  
 BLR LOUNGE SERVICES PRIVATE LIMITED  
 FOOD SERVICES PRIVATE  
 Authorised Signatory  
 Date: 2024-06-11 14:39:04 +05:30



Original for recd