



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/1444/24-25
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 : 15/06/2024  
 Period To : 15/06/2024  
 Customer Code : T-0005  
 Other Docket Ref. No. : PO/24-25/000445

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022076	15.06.2024	GOA	TFS - DABOLIM	MUMBAI- GODS KITCHEN DOCKET / LR CHARGE	MR. CLEYTON	SFC	68*38*45*1; 72*35*45*1	20847	2	20.00	57.42	58.000	1,160.00
													50.00	

Total Bill Amount =	1,210.00
FOV on declared invoice value 0.02% =	41.69
Fuel Surcharge =	125.17
SUB TOTAL =	1,376.86
IGST @ of 5.00 % =	68.84
Rounding Off =	0.30
<b>Grand Total =</b>	<b>1,446.00</b>

**INR One Thousand Four Hundred Fourty Six 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 - 403 601  
 Office No.: 91-8657460822 (Warehouse)

INWARD  
 Date : 11/07/24 Time : 13:00  
 Inward No. :  
 RA Name / EMP ID : Sunil RA  
 RA Signature :  
 Received Subject to Inspection/Quantity

Invoice Number: CR/1444/24-25  
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

1022076

ACCOUNT NUMBER T-0005	SHIPPER REFERENCE MR. CLEYTON	ORIGIN MUMBAI	DESTINATION GOA	PIECES 2	DATE 15/06/2024	WEIGHT 58.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 25.80
Sender's Name			Receipt's Name CLEYTON			VOL. WEIGHT 57.420
Company GODS KITCHEN			Company TFS - DABOLIM			DIMENSION in CM L * W * H 68*38*45*1=29.070; 72*35*45*1=28.350
Address 246, KEWAL INDS. ESTATE			Address SHOP NO 2, UMIYA QUATRO D BLOCK, BEHIND HIGH			
Address SENAPATI BAPAT MARG, LOWER PAREL MUMBAI			Address DABOLIM GOA			
Tel No. : City : MUMBAI			Tel No. : City : GOA			
Description of Goods TABEL TOP		Country : INDIA	Country : INDIA			
Shipment Value 20847		<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 1,251.69
SHIPPER'S SIGNATURE		NAME : Date 15/06/2024		NAME : Date 15/06/2024		Fuel 125.17
Domestic		International		Air Freight		GST 68.84
						TOTAL 1,445.71
						ACCOUNT COPY

5	M7035-CUTLERY TRAY, PLASTIC 4 COMPARTMENT	39241090	18 %	2 Pc	300.00	Pc	600.00
6	BR1516 BAR CADDY	39241090	18 %	2 Pc	285.00	Pc	570.00
7	M7135-KOT RACK WITH MARBLES, 24"	76151030	12 %	2 Pc	375.00	Pc	750.00
8	M7133-KOT PUNCH HEAVY 6"	73239420	12 %	2 Pc	110.00	Pc	220.00

continued ...

1022076  
2

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice