



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/1446/24-25 |
| 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/24-25/000459

| SR | Docket LR | Date | Destination | Consignee | From | Reference | Mode | Dimension | Invoice Value | Qty | Rate | Weight | Ch. Wt | Total |
|----|-----------|------------|-------------|-----------|---------|--------------------------------|------|---------------------------|---------------|-----|-------|--------|--------------------|--------|
| 1 | 1020648 | 15.06.2024 | GOA | TFS - GOA | PUNE-JA | MR. GIT INDIA RAMENDRA PVT LTD | SFC | 51*31*18*1; 72*22*18*1 | 15853 | 2 | 20.00 | 29.20 | 30.000 | 600.00 |
| | | | | | | | | | | | | | 50.00 | |
| | | | | | | | | | | | | | DOCKET / LR CHARGE | |

| | |
|---------------------------------------|---------------|
| Total Bill Amount = | 650.00 |
| FOV on declared invoice value 0.02% = | 31.71 |
| Fuel Surcharge = | 68.17 |
| SUB TOTAL = | 749.88 |
| IGST @ of 5.00 % = | 37.49 |
| | -0.37 |
| Grand Total = | 787.00 |

INR Seven Hundred Eighty Seven 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, Shcp No. 02, Near Goa International Airport, Dabolim, Mormugao - Goa - 403 801 Office No.: 91-8657460822 (Warehouse) | |
| INWARD | |
| Date : 11/07/24 | Time : 13:10 |
| Inward No.: | |
| RA Name / EMP ID | Soni/RA |
| RA Signature : | [Signature] |
| Received Subject to Inspection/Quantity | |



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

1020648

| | | | | | | |
|----------------------------------|-----------------------------------|--|---|---|---|---|
| ACCOUNT NUMBER T-0005 | SHIPPER REFERENCE MR. RAMENDRA | ORIGIN PUNE | DESTINATION GOA | PIECES 2 | DATE 15/06/2024 | WEIGHT 30.00 |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE ACCOUNT | ACT. WT. | 29.20 | VOL. WEIGHT 29.200 |
| Sender's Name | | | Receipt's Name | | | DIMENSION in CM L * W * H 51*31*18*1=7.114; 72*22*18*1=7.128 |
| Company JAGIT INDIA PVT LTD | | | Company TFS - GOA | | | |
| Address PUNE | | | Address GOA AIRPORT | | | |
| Tel No. : PUNE | | | Tel No. : GOA | | | |
| City : PUNE | | | City : GOA | | | |
| Description of Goods FIRE EXT | Shipment Value 15853 | <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 | Freight 681.71 Fuel 68.17 GST 37.49 TOTAL 787.37 |
| SHIPPER AGREEMENT | | PCS EXPRESS | | Received in Good order & Condition | | ACCOUNT COPY |
| SHIPPER'S SIGNATURE | | NAME : Date 15/06/2024 | | NAME : Date 15/06/2024 | | Affix Co. Stamp |
| Domestic | | International | | Air Freight | | Rail / Road |

| | | |
|--------|------------------------------|-----------|
| Less : | OUTPUT IGST 18% Round Off | 13,435.00 |
| | | 2,418.30 |
| | | (-)0.30 |

1020648
2

Amount Chargeable (in words) **INR Fifteen Thousand Eight Hundred Fifty Three Only**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details:
A/c Holder's Name : JAGIT INDIA PVT LTD-M (2023-24)
Bank Name : HDFC Bank Ltd - (8736)
A/c No. : 50200083878736
Branch & IFS Code : SS Road & HDFC0000104

Created By : Prepared by : Verified by :
for JAGIT INDIA PRIVATE LIMITED
E. & O.E
₹ 15,853.00

This is a Computer Generated Invoice