

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/1447/24-25
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.

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Period From

: 18/06/2024

Period To

: 18/06/2024

Customer Code

: T-0005

Other Docket Ref. No.

: PO/24-25/000529

1 1021858 18.06.2024 GOA TFS - GOA MUMBAI- MR. SFC 40*28*22*1 5286 1 20.00 14.40 15.000 SWAMINI CLEYTON PRINT N PACK DOCKET/LR CHARGE	SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
DUCKET / LR CHARGE	1 1021858	18.06.2024	GOA		SWAMINI PRINT N PACK	CLEYTON	SFC	40*28*22*1	5286	1	20.00	14.40	15.000	300.00 50.00

FOV on declared invoice value 0.02% = 10.57

Fuel Surcharge = 36.06

Fuel Surcharge = SUB TOTAL =

396.63

IGST @ of 5.00 % =

19.83

Grand Total =

416.00

## **INR Four Hundred Sixteen 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.
- 2. Receipt of official receipt duly signed will be considered valid.
- 3. PAN NO: AARPH3638J
- 4. SAC / HSN CODE: 996791 @5% for Transport Service
- 5. SAC / HSN CODE: 996812 @18% for Courier Service
- 6. All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- 7. 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 :

RA Name /EM

RA Name / EMP ID RA Signature :

Received Subject to Inepection/Qu

Travel Food Services Pvt. Ltd. GOA UMIYA QUANTRO-D, Shop No. 02, Near Goa International Airport, Dabolim,

Mormugao - Goa - 403 801 QMce No.: 91-8657460822 (Warehouse)

INWARD

KYC MANDATORY DOCKET / L.R. Not Negotiable 980, Adarsh Nagar, Link Road, Next to Lotus petrol pump, At Owner's Risk ndheri-West, Mumbai-400053, +912262360112 (PRES Customercare@pcsexp.in www.pcsexp.in 1021858 SUBJECT TO MUMBAI JURISDICTION Every Time, On Time **ACCOUNT NUMBER** SHIPPER REFERENCE ORIGIN DESTINATION PIECES DATE WEIGHT T-0005 MR. CLEYTON MUMBAI GOA 1 18/06/2024 15.00 CASH TOPAY SHIPPER'S CONSIGNEE ACT. WT. 14.40 ACCOUNT ACCOUNT VOL. WEIGHT Sender's Name Receipt's Name 14.400 Company Company **DIMENSION** in CM SWAMINI PRINT N PACK TFS - GOA L \* W \* H Address Address 40\*28\*22\*1=6.160 KANDIVALI **GOA AIRPORT** GOA Tel No.: Tel No.: City: Country: INDIA City: GOA Country: **Description of Goods** DOMESTIC Shipment Value DOX ✓ N-DOX AIR BUTTER PAPER WITH 5286 INTERNATIONAL COMMERCIAL SURFACE LOGO SHIPMENT SHIPPER AGREEMENT PCS EXPRESS Received in Good order & Condition Freight 360.57 36.06 Fuel GST 19.83 NAME: NAME: TOTAL 416.46 SHIPPER'S Afflx Co. Stamp ACCOUNT COPY 18/06/2024 Date Date SIGNATURE 18/06/2024 **Domestic** Air Freight International Rail / Road Output IGST @ 10% Less: Round Off (-)0.40₹ 5.286.00 Total 4,000 pes Amount Chargeable (in words) E. & O.E INR Five Thousand Two Hundred Eighty Six Only HSN/SAC Integrated Tax Taxable Total Value Rate Amount Tax Amount 48211090 4,480.00 806.40 18% 806.40 Total 4,480.00 806,40 806.48 Tax Amount (in words): INR Eight Hundred Six and Forty paise Only Declaration Company's Bank Details We declare that this invoice shows the actual price of Bank Name Axis Bank the goods described and that all particulars are true and 921020027583474 A/c No. correct. Branch & IFS Code Ashok Nagar, Kandiwali East & UTIB0001532 Customer's Seal and Signature for Swamini Print N Pack

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