



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/1448/24-25
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 : 18/06/2024
 Period To : 18/06/2024
 Customer Code : T-0005
 Other Docket Ref. No. : PO/24-25/000458

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021861	18.06.2024	GOA	TFS - GOA	MUMBAI-	MR. TECHNOC RAMENDRA ARTS	SFC	46*50*22*1	5546	1	20.00	12.65	13.000	260.00
													50.00	

Total Bill Amount =	310.00
FOV on declared invoice value 0.02% =	11.09
Fuel Surcharge =	32.11
SUB TOTAL =	353.20
IGST @ of 5.00 % =	17.66
Rounding Off =	0.14
Grand Total =	371.00

INR Three Hundred Seventy One 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 : 13:10
Inward No. :	
RA Name / EMP ID	Sunil RA
RA Signature :	<i>[Signature]</i>
Received Subject to Inspection/Quantity	

KYC MANDATORY

DOCKET / L.R



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

Not Negotiable
At Owner's Risk

1021861

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0005	MR. RAMENDRA	MUMBAI	GOA	1	18/06/2024	13.00

<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	2.80	VOL. WEIGHT	12.650
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Sender's Name: _____ Receipt's Name: _____

Company: **TECHNOCRATS** Company: **TFS - GOA**

Address: **C-2 MODEL INDUSTRIAL ESTATE** Address: **GOA AIRPORT**

Address: **NEAR VIRWANI GOREGAON** Address: **GOA**

Address: **MUMBAI** Address: **GOA**

Tel No.: _____ Tel No.: _____

City: **MUMBAI** Country: **INDIA** City: **GOA** Country: **INDIA**

Description of Goods: **INSECT KILLER TRAPPER** Shipment Value: **5546**

DOMESTIC DOX N-DOX AIR
 INTERNATIONAL COMMERCIAL SHIPMENT SURFACE

SHIPPER AGREEMENT: **PCS EXPRESS** Received in Good order & Condition

SHIPPER'S NAME: _____ Affix Co. Stamp

SHIPPER'S SIGNATURE: _____ Date: **18/06/2024** Date: **18/06/2024**

Freight	321.09
Fuel	32.11
GST	17.66
TOTAL	370.86

SHIPPER'S SIGNATURE: _____ Date: **18/06/2024**

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SHIPPER'S SIGNATURE: _____ Date: **18/06/2024**

Domestic International Air Freight Rail / Road

85167920	1.0000 NO	4,700.00	NO	4,700.00
IGST OUTPUT				846.00
Total				1.0000 NO

Amount Chargeable (in words) **Indian Rupees Five Thousand Five Hundred Forty Six Only**

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85167920	4,700.00	18%	846.00	846.00
Total	4,700.00		846.00	846.00

Tax Amount (in words) : **Indian Rupees Eight Hundred Forty Six Only**

Company's Bank Details
A/c Holder's Name: **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**
Bank Name: **ICICI Bank C/A**
A/c No.: **120605000047**
Branch & IFS Code: **Aarey Road Goregaon East & ICIC0001206**
for TECHNOCRATS SECURITY SYSTEMS PVT. LTD.

Declaration
"We declare that the particulars given above are true and correct.
We also declare that we will remit the GST amount and file applicable GST returns."

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

