



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/1450/24-25
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. : Page 1 of 1
 Period From : 18/06/2024
 Period To : 18/06/2024
 Customer Code : T-0005
 Other Docket Ref. No. : PO/24-25/000449

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021863	18.06.2024	GOA	TFS - DABOLIM	BHIWAND MR. I-MIDDLE	RAMENDRA BY CELFROS T DOCKET / LR CHARGE	SFC	57*48*38*2	49324	2	25.00	51.98	52.000	1,300.00
													50.00	

Total Bill Amount =	1,350.00
FOV on declared invoice value 0.02% =	98.65
Fuel Surcharge =	144.87
SUB TOTAL =	1,593.52
IGST @ of 5.00 % =	79.68
	-0.20
Grand Total =	1,673.00

INR One Thousand Six Hundred Seventy Three 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 :	[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

1021863

ACCOUNT NUMBER T-0005	SHIPPER REFERENCE MR. RAMENDRA	ORIGIN BHIWANDI	DESTINATION GOA	PIECES 2	DATE 18/06/2024	WEIGHT 52.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	34.40	VOL. WEIGHT 51.980
Sender's Name		Receipt's Name CLEYTON				DIMENSION in CM L * W * H 57*48*38*2=51.984
Company MIDDLEBY CELFROST		Company TFS - DABOLIM				
Address SURVEY NO. 205/4A VILLAGE AAMNE, BHIWANDI		Address SHOP NO 2, UMIYA QUATRO D BLOCK, BEHIND HIGHW DABOLIM GOA GOA				
Tel No. :		Tel No. :				
City : BHIWANDI		Country : INDIA		City : GOA		Country : INDIA
Description of Goods OVEN	Shipment Value 49324	<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	
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition		Freight 1,448.65		
SHIPPER'S SIGNATURE	NAME :	NAME :		Fuel 144.87		
Date 18/06/2024	Date 18/06/2024	Affix Co. Stamp		GST 79.68		
				TOTAL 1,673.19		ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

1				Terms and Conditions			
Amount Chargeable (in words)				Total	2 Nos	₹ 49,324.00	
INR Forty Nine Thousand Three Hundred Twenty Four Only				E. & O.E			
HSN/SAC							
84198190	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount			
	41,800.00	18%	7,524.00	7,524.00			
Tax Amount (in words) : INR Seven Thousand Five Hundred Twenty Four Only				Total	41,800.00	7,524.00	7,524.00

Company's PAN : AAICM8445J

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subject to Gurugram jurisdiction only. 1. No Credit of the additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible. 2. PTO for Serial Numbers.

for MIDDLEBY CELFROST INNOVATIONS PVT.LTD.

Authorised Signatory

This is a Computer Generated Invoice

