



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/1451/24-25
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/24-25/000473

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022078	18.06.2024	GOA	TFS - GOA	MUMBAI- MR. GODS CLEYTON KITCHEN DOCKET / LR CHARGE	SFC	50*49*30*1; 72*47*35*1	37561	2	20.00	54.18	55.000	1,100.00
													50.00

Total Bill Amount =	1,150.00
FOV on declared invoice value 0.02% =	75.12
Fuel Surcharge =	122.51
SUB TOTAL =	1,347.63
IGST @ of 5.00 % =	67.38
	-0.01
Grand Total =	1,415.00

INR One Thousand Four Hundred Fifteen 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)

REWARD

Date : 11/07/24 Time : 13:10

Inward No. :

RA Name /EMP ID : Soni/RA

RA Signature : [Signature]

Received Subject to Inspection/Quantity

Invoice Number : CR/1451/24-25
 Invoice Date : 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

1022078

ACCOUNT NUMBER T-0005	SHIPPER REFERENCE MR. CLEYTON	ORIGIN MUMBAI	DESTINATION GOA	PIECES 2	DATE 18/06/2024	WEIGHT 55.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 53.80		
Sender's Name			Receipt's Name			VOL. WEIGHT 54.180
Company GODS KITCHEN			Company TFS - GOA			DIMENSION in CM L * W * H 50*49*30*1=18.375; 72*47*35*1=29.610
Address 246, KEWAL INDS. ESTATE			Address			
SENAPATI BAPAT MARG, LOWER PAREL			GOA AIRPORT			
MUMBAI			GOA			
Tel No. :			Tel No. :			
City : MUMBAI			City : GOA			
Description of Goods CHOPPING BOARD		Shipment Value 37561	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	Country : INDIA <input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		
SHIPPER'S SIGNATURE		NAME :		NAME :		
Date 18/06/2024		Date 18/06/2024		Affix Co. Stamp		
Domestic		International		Air Freight		Freight 1,225.12 Fuel 122.51 GST 67.38 TOTAL 1,415.02
						ACCOUNT COPY

Item No	Description	Quantity	Rate	Total
3	M7022-CHOPPING BOARD 18X12X0.80 INCH RED	1	695.00	695.00
4	KT6661-BASTING LADLE	4 Pc	80.00	320.00
5	KT6681-FISH SLICER(SPATULA)	4 Pc	110.00	440.00
6	BK2551-DOUGH SCRAPER, S/S	2 Pc	150.00	300.00

1022078

[Signature]
continued ...