



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/1452/24-25
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 : 20/06/2024
 Period To : 20/06/2024
 Customer Code : T-0005
 Other Docket Ref. No. :

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1019287	20.06.2024	GOA	TFS - DABOLIM	GHAZIAB MR. AD-STEL CLEYTON LAR GASTRO NOM PVT LTD	SFC	30*30*35*1	500	1	26.00	7.88	10.000	260.00
													50.00

Total Bill Amount =	310.00
FOV on declared invoice value 0.02% =	1.00
Fuel Surcharge =	31.10
SUB TOTAL =	342.10
IGST @ of 5.00 % =	17.11
	-0.21
Grand Total =	359.00

INR Three Hundred Fifty Nine 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 : 12:30
Inward No.:	
RA Name /EMP ID	Soni RA
RA Signature:	<i>[Signature]</i>
Received Subject to Inspection/Quantity	

EXPRESS CARGO

Invoice Number. :	CR/1452/24-25
Invoice Date :	05/07/2024
27AARPH3638J1ZA	

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

1019287

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0005	MR. CLEYTON	GHAZIABAD	GOA	1	20/06/2024	10.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	4.00	VOL. WEIGHT 7.880
Sender's Name		Receipt's Name				DIMENSION in CM L * W * H 30*30*35*1=7.875
Company		Company				
Address		Address				
A- 17 SECTOR A-3 TRONICA CITY		SHOP NO 2, UMIYA QUATRO D BLOCK, BEHIND HIGHW				
AREA LONI		DABOLIM GOA				
GHAZIABAD		GOA				
Tel No. :		Tel No. :				
City : GHAZIABAD		Country : INDIA		City : GOA		Country : INDIA
Description of Goods	Shipment Value	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
SLICER MACHINE PRESSER	500	<input type="checkbox"/> INTERNATIONAL	COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition		Freight	311.00	
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp	Fuel	31.10	
Date 20/06/2024	Date 20/06/2024			GST	17.11	
				TOTAL	359.21	ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

I/we further declare that this is non-hazardous, non-dangerous, non-explosives, non-flammable, and non-toxic. This parcel does not anything which is an offence under Indian law or International law.

I understand that this is being sent at my/our own risk & responsibility.

Thank you.

Cleyton Dcosta