



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/1453/24-25
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 : 20/06/2024
Period To : 20/06/2024
Customer Code : T-0005
Other Docket Ref. No. : PO/24-25/000457

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021874	20.06.2024	GOA	TFS - GOA	BHIWAND	MR.	SFC	143*75*115* 1;154*73*90 *1	97232	2	25.00	561.29	562.000	14,050.00
						STAR								50.00
						DOCKET / LR CHARGE								1181.00
						Insurance Premium Paid								

Total Bill Amount =	15,281.00
FOV on declared invoice value 0.02% =	194.46
Fuel Surcharge =	1,547.55
SUB TOTAL =	17,023.01
IGST @ of 5.00 % =	851.15
	-0.16
Grand Total =	17,874.00

INR Seventeen Thousand Eight Hundred Seventy Four 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

1021874

ACCOUNT NUMBER <i>T-0005</i>	SHIPPER REFERENCE <i>MR. RAMENDRA</i>	ORIGIN <i>BHIWANDI</i>	DESTINATION <i>GOA</i>	PIECES <i>2</i>	DATE <i>20/06/2024</i>	WEIGHT <i>562.00</i>
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. <i>220.00</i>
Sender's Name			Receipt's Name			VOL. WEIGHT <i>561.290</i>
Company <i>BLUE STAR</i>			Company <i>TFS - GOA</i>			DIMENSION in CM L * W * H <i>143*75*115*1=308.344;</i> <i>154*73*90*1=252.945</i>
Address			Address			
			<i>GOA AIRPORT</i>			
			<i>GOA</i>			
Tel No. :			Tel No. :			
City :		Country : <i>INDIA</i>		City : <i>GOA</i>		Country : <i>INDIA</i>
Description of Goods	Shipment Value <i>97232</i>	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> 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 <i>15,475.46</i>		
SHIPPER'S SIGNATURE	NAME :	NAME :		Fuel <i>1,547.55</i>		
Date <i>20/06/2024</i>	Date <i>20/06/2024</i>	Affix Co. Stamp		GST <i>851.15</i>		
					TOTAL <i>17,874.16</i>	
					ACCOUNT COPY	
Domestic		International		Air Freight		Rail / Road

Total Value	82,400.00	14,832.00
Total Invoice Value		97,232.00
Amount in Words :- Indian Rupee NINETY SEVEN THOUSAND TWO HUNDRED THIRTY TWO RUPEES ONLY		
Division: 35 (RPD) Sales office : 260 (Goa)	PAN No : AAACB487D GSTIN NO : 27AAACB487D1Z5	
Interest @ 15% per annum will be charged on all accounts unpaid 30 days after due date. Only official receipt on printed form will be recognized by the company.		For Blue Star Limited
Within mentioned goods are subjected to our rights of lien and resale as unpaid vendors and the purchases and their assigns on taking Delivery shall hold the same in trust, for and on our behalf till full value thereof is paid to us.		
We hereby certify that our registration certificate under THE MAHARASHTRA GOODS AND SERVICES TAX ACT, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.		