



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/1454/24-25
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 : 24/06/2024
 Period To : 24/06/2024
 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	1021773	24.06.2024	GOA	TFS - GOA	MUMBAI- TFS WORLI	MR. DIVITH	SFC	50*35*7*1	400	1	20.00	3.06	10.000	200.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	250.00
FOV on declared invoice value 0.02% =	0.80
Fuel Surcharge =	25.08
SUB TOTAL =	275.88
IGST @ of 5.00 % =	13.79
Rounding Off =	0.33
Grand Total =	290.00

INR Two Hundred Ninety 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. 92,
 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 :
 RA Signature : *Sunil RA*
 Received Subject to inspection & quantity



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-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

1021773

ACCOUNT NUMBER T-0005	SHIPPER REFERENCE MR. DIVITH	ORIGIN MUMBAI	DESTINATION GOA	PIECES 1	DATE 24/06/2024	WEIGHT 10.00	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 1.00	
Sender's Name			Receipt's Name			VOL. WEIGHT 3.060	
Company TFS WORLI			Company TFS - GOA			DIMENSION in CM L * W * H 50*35*7*1=3.063	
Address			Address				
SHIV SAGAR ESTATE, WORLI			GOA AIRPORT				
MUMBAI			GOA				
Tel No. :			Tel No. :				
City : MUMBAI		Country : INDIA		City : GOA		Country : INDIA	
Description of Goods CARDBOARD PLACARD	Shipment Value 400	<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 250.80	
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 25.08	
Date 24/06/2024		Date 24/06/2024		Affix Co. Stamp		GST 13.79	
Domestic		International		Air Freight		TOTAL 289.67	
						ACCOUNT COPY	
						Rail / Road	

REASON FOR DESPATCH: Cardboard Placard

This is not for sale and the value of the items are INR 400

HEREBY DECLARE THAT THE ABOVE INFORMATION IS TRUE
AND CORRECT TO THE BEST OF MY KNOWLEDGE.

From,
Travel Food Services Pvt Ltd
Divith Shetty

1021773