



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

GSTIN : 27AARPH3638J1ZA	
Invoice Number.	CR/288/24-25
Invoice Date :	30/04/2024

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 : 01/12/2023
 Period To : 01/12/2023
 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	1013131	01.12.2023	GOA	TRAVEL FOOD SERVICES PVT. LTD. GOA	MUMBAI- HOTEL WORLD	MR. CLEYTON	SFC	68*60*47*1	15760	1	20.00	46.53	47.000	940.00
													50.00	

Total Bill Amount =	990.00
FOV on declared invoice Value 0.02% =	31.52
Fuel Surcharge =	102.15
SUB TOTAL =	1,123.67
IGST @ of 5.00 % =	56.18
Grand Total =	1,180.00

INR One Thousand One Hundred Eighty 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. Changes in the Invoice can be done only within 5 days.

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)

Date: 15/05/24 Time: 15:45
 Inward No.:
 RA Name / EMP ID: Sunil RA
 RA Signature: SA
 Received Subject to Inspection/Quantity

EXPRESS CARGO

GSTIN : 27AARPH3638J1ZA	
Invoice Number.	CR/288/24-25
	30/04/2024



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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

1013131

ACCOUNT NUMBER T-0005	SHIPPER REFERENCE MR. CLEYTON	ORIGIN MUMBAI	DESTINATION GOA	PIECES 1	DATE 01/12/2023	WEIGHT 47.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	16.98	VOL. WEIGHT 46.530
Sender's Name HOTEL WORLD			Receipt's Name			DIMENSION in CM L * W * H 66*60*47*1=46.530
Company			Company TRAVEL FOOD SERVICES PVT. LTD. GOA			
Address			Address GOA INTERNATIONAL AIRPORT (DABOLIM AIRPORT) AIRPORT ROAD, DABOLIM, GOA			
KALBADEVI			GOA			
Tel No. :			Tel No. :			
City :			City : GOA			
Country : INDIA			Country : INDIA			
Description of Goods	Shipment Value 15760	<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 1,021.52	
SHIPPER'S SIGNATURE		NAME :	NAME :		Fuel 102.15	
Date 01/12/2023		Date 01/12/2023	Affix Co. Stamp		GST 56.18	
Domestic		International	Air Freight		TOTAL 1,179.86	
					ACCOUNT COPY	
					Rail / Road	

1013131