



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/289/24-25
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 : 13/12/2023
 Period To : 13/12/2023
 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	1017073	13.12.2023	GOA	TFS - DABOLIM	MUMBAI- RAHUL MENS WEAR	MR. SANTOSH	SFC	60*52*32*2; 63*43*30*1	75836	3	20.00	77.92	75.000	1,560.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	1,610.00
FOV on declared invoice value 0.02% =	151.67
Fuel Surcharge =	176.17
SUB TOTAL =	1,937.84
IGST @ of 5.00 % =	96.89
Grand Total =	2,035.00

INR Two Thousand Thirty Five Only

E.S.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 (WhatsApp)

Date : 14/05/24 Time : 14:55
 Inward No. :
 RA Name / EMP ID : Sunil RA
 RA Signature : SH
 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

KYG MANDATORY

DOCKET / L/R

Not Negotiable
 At Owner's Risk

1017073

ACCOUNT NUMBER T-0005	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION GOA	PIECES 3	DATE 13/12/2023	WEIGHT 78.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT.	32.60	VOL. WEIGHT 77.920
Sender's Name RAHUL MENS WEAR			Receipt's Name CLEYTON			DIMENSION In CM L * W * H 60*52*32*2=49.920; 63*43*30*1=20.317
Company			Company TFS - DABOLIM			
Address R C BARRACK NO.25 SHOP NO. 3			Address SHOP NO 2, UMIYA QUATRO D BLOCK, BEHIND HIGHW			
BHAJI MARKET MUMBAI			DABOLIM GOA GOA			
Tel No. : City : MUMBAI Country : INDIA			Tel No. : City : GOA Country : INDIA			
Description of Goods	Shipment Value 75836	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE		
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition		Freight		1,761.67
SHIPPER'S SIGNATURE	NAME : Date 13/12/2023	NAME : Date 13/12/2023		Fuel		176.17
		Affix Co. Stamp		GST		96.89
				TOTAL		2,034.73
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

4	SHIRTS MANAGER FULL SLEEVE WHITE & BLUE STRIPS SIZE : 30/10, 40/4, 42/8	22 pcs	364.00	pcs	8,008.00
5	Trouser TL NAVY BLUE SIZE : 30/8, 32/8, 34/12, 36/4, 38/2, 40/2	36 pcs	462.00	pcs	16,632.00
6	Chef Coat EXECUTIVE WITH EMBROIDERED NAME SIZE : 42/3	3 pcs	935.00	pcs	2,805.00
7	Trouser EXEVUTIVE CHEF SIZE : 36/3	3 pcs	550.00	pcs	1,650.00
8	Chef Coat COMMI SIZE : 38/10, 40/10, 42/20	40 pcs	405.00	pcs	16,200.00

Output IGST 5% Tax

5 %

72,225.00

3,611.25

continued ...