



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 : 27AARPH3638JIZA	
Invoice Number.	CR/300/24-25
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 : 14/12/2023
Period To : 14/12/2023
Customer Code : T-0005
Other Docket No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE QTY	RATE	WEIGHT	CH WT	TOTAL
1	1015681	14.12.2023	GOA	TFS - DABOLIM	MUMBAI- BHANUS HALI ENTERPRISES	MR. CLEYTON	SFC	55*45*66*2	2	2000	81.68	82.000	1,640.00
													50.00
													DOCKET / LR CHARGE

Total Bill Amount =	1,690.00
FOY on total invoice value 0.02% =	18.85
Fuel Surcharge =	170.89
SUB TOTAL =	1,879.74
IGST @ of 5.00 % =	93.99
Grand Total =	1,974.00

INR One Thousand Nine Hundred Seventy Four Only

E.G.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 : 15:40

Inward No. :

RA Name / EMP ID : Sunil R D

RA Signature : [Signature]

Received Subject to inspection/Quantity

CSTIN : 27AARPH3638JHZA

CR/300/24-25



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

1015681

ACCOUNT NUMBER T-0005	SHIPPER REFERENCE MR. CLEYTON	ORIGIN MUMBAI	DESTINATION GOA	PIECES 2	DATE 14/12/2023	WEIGHT 82.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	30.80	VOL. WEIGHT 81.680
Sender's Name BHANUSHALI ENTERPRISES		Receipt's Name CLEYTON				DIMENSION in CM L * W * H 55*45*66*2=81.675
Company		Company TFS - DABOLIM				
Address SHOP NO.22, SAI PARVATI NIWAS CO-OP HSG SOC LTD, BLDG NO.8, N.S. FADAKE MARG, SAIWADI ANDHERI MUMBAI		Address SHOP NO 2, UMIYA QUATRO D BLOCK, BEHIND HIGHM DABOLIM GOA				
Tel No. : City : MUMBAI		Tel No. : City : GOA				
Description of Goods		Shipment Value 9425	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	Country : INDIA	<input type="checkbox"/> DOX <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 1,708.85
SHIPPER'S SIGNATURE		NAME : Date 14/12/2023		NAME : Date 14/12/2023		Fuel 170.89
Domestic		International		Air Freight		GST 93.99
				Affix Co. Stamp		TOTAL 1,973.72
				Rail / Road		ACCOUNT COPY

N.B.: No complaints will be entertained if the same are not received within 24 hours of delivery. The challan should be signed by an authorised person. Please return the Duplicate & Triplicate duly stamped & Signed.

Prepared by