



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/302/24-25

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 : 15/12/2023
Period To : 15/12/2023
Customer Code : T-0005
Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE QTY	RATE	WEIGHT	CH WT	TOTAL VALUE
1	1015413	15.12.2023	GOA	TFS - DABOLIM	MUMBAI- UNIFORM S GURU	MR. KAMAL	SFC	45*42*30*1	8148	1	20.00	14.18	300.00
					DOCKET / LR CHARGE								50.00

Total Bill Amount =	350.00
FOV on declared invoice value 0.02% =	16.30
Fuel Surcharge =	36.63
SUB TOTAL =	402.93
IGST @ of 5.00 % =	20.15
Grand Total =	423.00

INR Four Hundred Twenty Three Only

E.&O. 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.

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 : 14/05/24 Time : 16:00
Inward No. :
RA Name / EMP ID : Sunil RA
RA Signature : [Signature]
Received Subject to Inspection/Quantity

For PCS EXPRESS CARGO



Accountant / Manager



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-West, Mumbai-400063, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

1015413

ACCOUNT NUMBER T-0005	SHIPPER REFERENCE MR. KAMAL	ORIGIN MUMBAI	DESTINATION GOA	PIECES 1	DATE 15/12/2023	WEIGHT 15.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		VOL. WEIGHT 14.180
Sender's Name UNIFORMS GURU Company			Receipt's Name CLEYTON Company TFS - DABOLIM			DIMENSION in CM L * W * H 45*42*30*1=14.175
Address A 209 HIND SAURASTRA IND. ESTATE ANDHERI KURLA ROAD MUMBAI			Address SHOP NO 2, UMIYA QUATRO D BLOCK, BEHIND HIGHWAY DABOLIM GOA			
Tel No. : City : MUMBAI			Tel No. : City : GOA			
Country : INDIA			Country : INDIA			
Description of Goods	Shipment Value 8148	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" 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 366.30 Fuel 36.63 GST 20.15 TOTAL 423.07
SHIPPER'S SIGNATURE	Date 15/12/2023	NAME :	Date 15/12/2023	NAME :	Affix Co. Stamp	ACCOUNT COPY
Domestic		International		Air Freight		Rail / Road

Invoice Amount In Words
Eight Thousand One Hundred and Forty Eight Rupees
only
Payment Mode
Credit

Amounts:
Sub Total ₹ 8,148.00
Total ₹ 8,148.00
Received ₹ 0.00
Balance ₹ 8,148.00

HSN/ SAC
61051020
6505

Taxable amount	Rate	Amount	IGST
₹ 5,360.00	5.0%	₹ 268.00	₹ 268.00
₹ 2,400.00	5.0%	₹ 120.00	₹ 120.00
Total		₹ 7,760.00	₹ 388.00

Total Tax Amount
₹ 268.00
₹ 120.00
₹ 388.00

Company's Bank details:
Bank Name: AXIS BANK
Bank Account No: 920020070653909
Bank IFSC code: UTIB0004013
Account Holder's Name: Uniformsguru

Terms and conditions:
Thank you for doing business with us

For, Uniforms Guru

For UNIFORMS GUR

Proprietor

Proprietor



1015413