

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: 27AAR	PH3638J1ZA
Invoice Number.	CR/304/24-25
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

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Period From

27/12/2023

Period To

27/12/2023

Customer Code

: T-0005

Other Docket Ref. No.

							701		Jell San	A CONTRACTOR	1000	
SR DOCKET	DATE DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE V	WEIGHT	CHWT	TOTAL
1 1017091	27.12.2023 GOA	TFS - DABOLIM	MUMBAI- LIBRA CLIPS CHARGE	MR CLEYTON	SFC	16*11*9*1	3671	1	20.00	1.00	16 000	50.00
						Total Bill Amount FOV on declared invoice value 0.02% Fuel Surcharge			.02% =		7.34 25.73	
							5.76	IGST	SUB To	OTAL = 00 % =	1	14.15

INR Two Hundred Ninety Seven Only

- 1. 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.
- 2. Receipt of official receipt duly signed will be considered valid
- 3. PAN NO: AARPH3638J
- 4. SAC / HSN CODE: 996791 @5% for Transport Service
- 5. SAC / HSN CODE: 996812 @18% for Courier Service
- 6. All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- 7. 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

IFSC Code:

Bank Branch GOREGAON ICIC0006434

MICR Code:

Travel Food Services Pvt. Ltd. GOA LMIYA QUANTRO-D, Shop No. 02, Wear Goa International Airport, Dabolim, Mormugao - Goa - 403 801 Office No.: 91-8657460822 (Warehouse)

Date : 14/05

Inward No.:

RA Name / EMP ID

RA Signature:

Received Subject to Inspection/Quantity

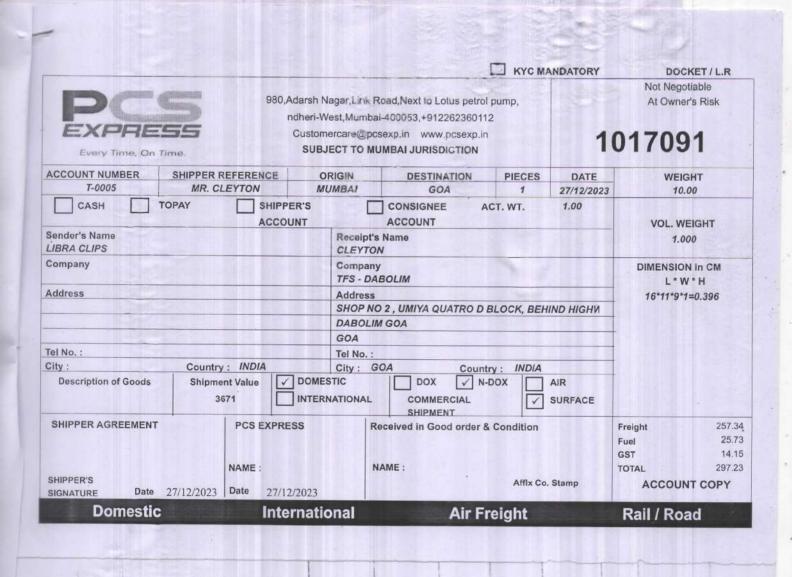
For PCS EXPRESS CARGO

Grand Total =

297.00



Accountant / Manager



122

+IGST 18%

NUMBER OFF

Total

A/c No.: 05432320004461

3111.00

559.98

0.02