



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/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

Page No. : Page 1 of 1
 Period From : 27/12/2023
 Period To : 27/12/2023
 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	1017091	27.12.2023	GOA	TFS - DABOLIM	MUMBAI- LIBRA CLIPS	MR CLEYTON	SFC	16*11*9*1	3671	1	20.00	1.00	16.000	200.00
														50.00

Total Bill Amount =	250.00
FOV on declared invoice value 0.02% =	7.34
Fuel Surcharge =	25.73
SUB TOTAL =	283.07
IGST @ of 5.00 % =	14.15
Grand Total =	297.00

INR Two Hundred Ninety Seven 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.

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 :

For PCS EXPRESS CARGO



Accountant / Manager

Travel Food Services Pvt. Ltd. GOA
 LMIYA 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 :
 Received Subject to Inspection/Quantity



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

1017091

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
T-0005	MR. CLEYTON	MUMBAI	GOA	1	27/12/2023	10.00	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	1.00	VOL. WEIGHT 1.000	
Sender's Name LIBRA CLIPS		Receipt's Name CLEYTON				DIMENSION in CM L * W * H 16*11*9*1=0.396	
Company		Company TFS - DABOLIM					
Address		Address SHOP NO 2, UMIYA QUATRO D BLOCK, BEHIND HIGHWAY DABOLIM GOA					
Tel No. :		Tel No. :					
City :		Country : INDIA		City : GOA		Country : INDIA	
Description of Goods	Shipment Value 3671	<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		257.34	
SHIPPER'S SIGNATURE	NAME :	NAME :		Fuel		25.73	
Date 27/12/2023	Date 27/12/2023	Affix Co. Stamp		GST		14.15	
				TOTAL		297.23	
				ACCOUNT COPY			
Domestic		International		Air Freight		Rail / Road	

Total 122
 +IGST 18%
 A/c No. : 05432320004461
 3111.00
 559.98
 0.02