



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/325/24-25

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 : 02/01/2024
Period To : 02/01/2024
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	1015632	02.01.2024	GOA	TRAVEL FOOD SERVICES PVT. LTD. GOA	MUMBAI-SWAMINI PRINTS	MR. CLEYTON	SFC	50*43*50*1	13216	1	20.00	36.60	37.000	740.00
														50.00

Total Bill Amount =	790.00
FOV on declared invoice value @ 2% =	26.43
Fuel Surcharge =	81.64
SUB TOTAL =	898.07
IGST @ of 5.00 % =	44.90
Grand Total =	943.00

INR Nine Hundred Forty Three 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
UMIYA QUANTRO-D, Shop No. 02,
Near Goa International Airport, Dabolim,
Mormugao - Goa - 403 001
Office No. : 91-8657460822 (WhatsApp)

RECEIVED
Date : 14/05/24 Time : 7:00
Inward No. :
RA Name / EMP ID : Sunil RA
RA Signature :
Received Subject to Inspection/Quantity



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

1015632

ACCOUNT NUMBER T-0005	SHIPPER REFERENCE MR. CLEYTON	ORIGIN MUMBAI	DESTINATION GOA	PIECES 1	DATE 02/01/2024	WEIGHT 10.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 0.10		VOL. WEIGHT 0.000
Sender's Name SWAMINI PRINTS Company			Receipt's Name			DIMENSION in CM L * W * H
Address F1/203, RASHMI COMPLEX MANGAL NAGAR, HATKESH, MIRA ROAD THANE THANE			Company TRAVEL FOOD SERVICES PVT. LTD. GOA			
Tel No. : 9833869287 City : THANE			Address GOA INTERNATIONAL AIRPORT (DABOLIM AIRPORT) AIRPORT ROAD, DABOLIM, GOA GOA			
Country : INDIA			Tel No. : City : GOA			
Description of Goods	Shipment Value 13216	<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	276.43
SHIPPER'S SIGNATURE	Date 02/01/2024	NAME :	NAME :	Affix Co. Stamp	Fuel	27.64
					GST	15.20
					TOTAL	319.26
					ACCOUNT COPY	
Domestic		International		Air Freight		Rail / Road

Output IGST @ 18%	18 %	2,016.00
Total	10,000 pcs	₹ 13,216.00

Amount Chargeable (in words)

INR Thirteen Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
48026920	11,200.00	18%	2,016.00	2,016.00
Total	11,200.00		2,016.00	2,016.00

Tax Amount (in words) : INR Two Thousand Sixteen Only

Declaration
I/We declare that this invoice shows the actual price of

Company's Bank Details
Bank Name : Axis Bank