

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/354/24-25 |
| Invoice Date . | 30/04/2024 |

TAX INVOICE

TRAVEL FOOD SERVICES PVT. LTD. GOA

GOA INTERNATIONAL AIRPORT (DABOLIM AIRPORT) AIRPORT ROAD, DABOLIM, GOA

GOA

GOA-403801

GSTIN.: 30AADCB2762L1ZV

Page No.

IGST @ of 5.00 % =

Grand Total =

Period From

Page 1 of 1 05/01/2024

Period To

05/01/2024

Customer Code

T-0005

Other Docket Ref. No.

| | | | | | | | | | 1.15 | | Marie Tor | AND DESCRIPTION | |
|----|---------|------------------|------------------|-----------------------------------|------------|------|-----------|------------------|--|------------------|-----------|-----------------|----------------|
| SR | DOCKET | DATE DESTINATION | CONSIGNEE | FROM | REFERENCE | MODE | DIMENSION | INVOICE VALUE | QTY | RATE | WEIGHT | CHWT | TOTAL |
| 1 | 1017464 | 05.01.2024 GOA | TFS - DABOLIM | MUMBAI- TFS WORLI CHARGE | MR. ROSHAL | SFC | 34*25*7*1 | 45000 | 1 100 | 20.00 | 1.49 | 10.000 | 200.00 |
| | | | | | | | FOV on | declared l | nvoice | value uel Sun | charge = | - | 50.00 90.00 |
| | | | | | | | | | Description of the last of the | SUB | TOTAL = | 3 | 74.dq |

INR Three Hundred Ninety Three Only

L &-D E PAYMENTS

- 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

Bank Branch GOREGAON

ICIC0006434

IFSC Code: MICR Code :

Travel Food Services Dut Ltd. GOA UMIYA QUANTRO ...

Near Goa International

Near Goa International Arton, Dabolim, Mormugao - Goa - 403 901 Office No.: 91-8657460822 (Warehouse)

SARD Date : 4/05/29

Inward No.

RA Name / EMP ID

RA Signature :

Received Subject to Inspection/Quantity

For PES EXPRESS CARGO



18.70 393.00

Accountant / Manager

KYC MANDATORY DOCKET / L.R Not Negotiable 980, Adarsh Nagar Link Road, Next to Lotus petrol pump. At Owner's Risk ndheri-West, Mumbai 400053, +912262360112 Customercare@bcsexp.in www.pcsexp.in 1017464 SUBJECT TO MUMBAI JURISDICTION ACCOUNT NUMBER SHIPPER REFERENCE ORIGIN DESTINATION PIECES DATE WEIGHT T-0005 MR. ROSHAL MUMBAI GOA 05/01/2024 1 10.00 CASH TOPAY SHIPPER'S CONSIGNEE 1.24 ACT. WT. ACCOUNT ACCOUNT VOL. WEIGHT Sender's Name Receipt's Name 1.490 TFS WORLI CLEYTON Company Company DIMENSION IN CM TFS - DABOLIM L W H Address Address 34*25*7*1=1.488 SHOP NO 2, UMIYA QUATRO D BLOCK, BEHIND HIGHW DABOLIM GOA MUMBAI GOA Tel No.: Tel No. : City: MUMBAI Country: INDIA City: GOA Country: INDIA **Description of Goods** DOMESTIC N-DOX Shipment Value DOX AIR 45000 INTERNATIONAL COMMERCIAL SURFACE SHIPMENT SHIPPER AGREEMENT PCS EXPRESS Received in Good order & Condition Freight 340.00 34.00 Fuel GST 18.70 NAME: NAME: 392.70 TOTAL SHIPPER'S Affix Co. Stamp ACCOUNT COPY 05/01/2024 Date 05/01/2024 Date SIGNATURE **Domestic** International Air Freight Rail / Road

DECLARATION

I Hereby declare that the shipment booked via Docket Number Personal / Trail use only and does not have any commercial value.

Documents attached

1017464

Customer's Signature