



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/357/24-25

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 : 06/01/2024  
Period To : 06/01/2024  
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	1015721	06.01.2024	GOA	TFS - DABOLIM	MUMBAI-TFS WORLI	MR. SAYALI	SFC	41*36*10*1	2000	1	20.00	3.69	10.000	200.00
					DOCKET / LR CHARGE									50.00
2	1015722	06.01.2024	GOA	TFS - DABOLIM	MUMBAI-TFS WORLI	MR. SAYALI	SFC	43*32*17*1	2000	1	20.00	5.85	10.000	200.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount = 500.00  
 FOV on declared invoice value 0.02% = 8.00  
 Fuel Surcharge = 50.80  
 SUB TOTAL = 558.80  
 IGST @ of 5.00 % = 27.94  
 Grand Total = 587.00

INR Five Hundred Eighty Seven Only

#### T&C & 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  
 UMRIYA QUANTRO-D, Shop No. 02,  
 Near Goa International Airport, Dabolim,  
 Mormugao - Goa - 403 801  
 Office No. : 91-8657460822 (Warehouse)

Date : 14/05/24 Time : 17:00  
 Inward No. :  
 RA Name / EMP ID :  
 RA Signature : *Sunil RA*  
 Received Subject to Inspection/Quantity





Every Time. On Time.

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
Dhule-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

1015721

ACCOUNT NUMBER T-0005	SHIPPER REFERENCE MR. SAYALI	ORIGIN MUMBAI	DESTINATION GOA	PIECES 1	DATE 06/01/2024	WEIGHT 10.00	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	2.00		
Sender's Name TFS WORLI		Receipt's Name CLEYTON		VOL. WEIGHT 3.690			
Company		Company TFS - DABOLIM		DIMENSION in CM L * W * H 41*36*10*1=3.690			
Address		Address SHOP NO 2, UMIYA QUATRO D BLOCK, BEHIND HIGHWAY DABOLIM GOA					
MUMBAI		GOA					
Tel No. :		Tel No. :					
City : MUMBAI		Country : INDIA		City : GOA		Country : INDIA	
Description of Goods	Shipment Value 2000	<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	254.00
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel	25.40
Date 06/01/2024		Date 06/01/2024		Affix Co. Stamp		GST	13.97
						TOTAL	293.37
						ACCOUNT COPY	
Domestic		International		Air Freight		Rail / Road	

This is not for sale and the value of the items are INR 2,000

HEREBY DECLARE THAT THE ABOVE INFORMATION IS TRUE AND  
CORRECT TO THE BEST OF MY KNOWLEDGE.

From,  
Travel Food Services Pvt Ltd  
Savali Chaudhari