



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/358/24-25
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	1017476	06.01.2024	MUMBAI	HOTEL WORLD STEEL DOCKET / LR CHARGE	GOA-TFS GOA	MR. CLEYTON	SFC	25*32*41*1	1000	1	20.00	15.00	15.000	300.00
													50.00	

Total Bill Amount =	350.00
FOV on declared invoice value 0.02% =	2.00
Fuel Surcharge =	35.26
SUB TOTAL =	387.20
IGST @ of 5.00 % =	19.36
Grand Total =	407.00

INR Four Hundred Seven Only

DISCLAIMERS

- 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.

For PCS EXPRESS CARGO



Accountant / Manager

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 :

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

Date : 14/05/24 Time : 17:10
Inward No. :
RA Name / EMP ID : Sunil RA
RA Signature : *[Signature]*
Received Subject to Inspection/Quantity



Every Time, On Time.

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

1017476

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0005	MR. CLEYTON	GOA	MUMBAI	1	06/01/2024	15.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	15.00	VOL. WEIGHT
Sender's Name TFS GOA		Receipt's Name		15.000		
Company		Company HOTEL WORLD STEEL		DIMENSION in CM L * W * H		
Address		Address		25*32*41*1=8.200		
Tel No. :		Tel No. :				
City :		Country : INDIA		City :		Country : INDIA
Description of Goods	Shipment Value	<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	352.00	
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp	Fuel	35.20	
Date 06/01/2024	Date 06/01/2024			GST	19.36	
				TOTAL	406.56	
				ACCOUNT COPY		

Domestic

International

Air Freight

Rail / Road



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ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.		VOL. WT.
Sender's Name		Receipt's Name				
Company		Company		DIMENSION in CM L * W * H		
Address		Address				
Tel No. :		Tel No. :				
City :		Country :		City :		Country :
Description of Goods	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
SHIPPER AGREEMENT	PCS EXPRESS	Received in good order & condition		Freight		
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp	Fuel		
DATE	DATE			GST		
				TOTAL		
				ACCOUNTS COPY		

Domestic

International

Air Freight

Rail / Road