



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/362/24-25

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 : 25/01/2024  
Period To : 25/01/2024  
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	1017360	25.01.2024	GOA	TFS - DABOLIM	BANGAL ORE-BLR LOUNGE	MR. SWAPNIL	SFC	63*35*29*5, 51*37*39*5	47702	10	21.00	177.33	178.000	3,738.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount = 3,788.00  
 FOV on declared invoice value 0.02% = 95.40  
 Fuel Surcharge = 368.34  
 SUB TOTAL = 4,271.74  
 IGST @ of 5.00 % = 213.59  
 Grand Total = 4,485.00

INR Four Thousand Four Hundred Eighty Five 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.

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: 30/04/24 Time: 13:00  
Inward No.:  
RA Name/EMP ID: Sunil RA  
RA Signature: [Signature]  
Received Subject to Inspection/Quantity



27AARPH3638J1ZA



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

**1017360**

ACCOUNT NUMBER T-0005	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN BANGALORE	DESTINATION GOA	PIECES 10	DATE 25/01/2024	WEIGHT 178.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	65.00	
Sender's Name BLR LOUNGE		Receipt's Name CLEYTON		VOL. WEIGHT 177.330		
Company SHASHANK		Company TFS - DABOLIM		DIMENSION in CM L * W * H		
Address KEMPEGOWDA INTERNATIONAL AIRPORT KIAL ROAD, DEVANHALLI, BENGALURU		Address SHOP NO 2, UMIYA QUATRO D BLOCK, BEHIND HIGHW DABOLIM GOA		63*35*29*5=79.931; 54*37*39*5=97.403		
Tel No. : City : BENGALURU Country : INDIA		Tel No. : City : GOA Country : INDIA				
Description of Goods	Shipment Value 47702	<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 3,883.40		
SHIPPER'S SIGNATURE	NAME : Date 25/01/2024	NAME :		Fuel 388.34 GST 213.59 TOTAL 4,485.33		
		Affix Co. Stamp		ACCOUNT COPY		

**Domestic International Air Freight Rail / Road**

Tax Invoice		KIAL Rd Devanahalli, Bengaluru	
GE SERVICES PVT. LT		Bangalore 560300	
Transportation Mode:		Veh. No.	
Date & Time of Supply:		Place of Supply:	
State Code:		State Code:	
Name: TRAVEL FOOD SERVICE		Address: Domestic Departure SH	
State: GA		State Code: 30	
GSTIN/Unique ID: 30AADCB276			
Ice	Amt Dis.	Taxable Amt	
1.04	40425.00	0.00	40425.00
0.50	0.50	0.00	0.50
		40425.5	
JPEES AND ZERO PAISA ONLY			
Signature:			
Name:			
Designation:			
Sagar Estate Dr Annie Besant Rd, Worli			