



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/363/24-25

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

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Period From : 31/01/2024
Period To : 31/01/2024
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	1016618	31.01.2024	GOA	TFS - DABOLIM	MUMBAI- BHARAT ENTERPRISES	MR. SANDEEP	SFC	43*33*5*1.9 3*33*9*7.20* 7*249*2	27877	10	20.00	146.70	149.000	2,980.00
DOCKET / LR CHARGE														50.00

Total Bill Amount = 3,030.00
 FOV on declared invoice value 0.02% = 55.75
 Fuel Surcharge = 308.58
 SUB TOTAL = 3,394.33
 IGST @ of 5.00 % = 169.72
 Grand Total = 3,564.00

INR Three Thousand Five Hundred Sixty Four 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 Shop No. 02,
 Near Goa International Airport, Dabolim,
 Mormugao - Goa - 403 801
 Office No.: 91-8657460822 (Warehouse)

INWARD

Date : 15/05/24 Time : 13:00

Inward No.:

RA Name / EMP ID : Sunil RA

RA Signature : *[Signature]*

Received Subject to Inspection/Quantity

