



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/366/24-25
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 : 06/02/2024
 Period To : 06/02/2024
 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	1016657	06.02.2024	GOA	TRAVEL FOOD SERVICES PVT. LTD. GOA	MUMBAI-RAHUL MEN WEAR	MR. SANTOH	SFC	28*34*9*1	1638	1	20.00	2.14	10.000	200.00
														50.00

Total Bill Amount =	250.00
FOV on declared invoice value 0.02% =	3.28
Fuel Surcharge =	25.33
SUB TOTAL =	278.61
IGST @ of 5.00 % =	13.93
Grand Total =	293.00

INR Two Hundred Ninety Three Only

E&O.L 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-D, Shop No. 02,
 Near Goa International Airport, Dabolim,
 Mormugao - Goa - 403 801
 Office No.: 91-8657460822 (Warehouse)

Date : 15/05/24 Time : 13:30
 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,
Andheri-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

1016657

ACCOUNT NUMBER T-0005	SHIPPER REFERENCE MR. SANTOH	ORIGIN MUMBAI	DESTINATION GOA	PIECES 1	DATE 06/02/2024	WEIGHT 10.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	1.90	VOL. WEIGHT 2.140
Sender's Name RAHUL MEN WEAR		Company TRAVEL FOOD SERVICES PVT. LTD. GOA		Address GOA INTERNATIONAL AIRPORT (DABOLIM AIRPORT) AIRPORT ROAD, DABOLIM, GOA		DIMENSION in CM L * W * H 28*34*9*1=2.142
Address R. C BARRACK NO. 25 NO. 3 BHAJI MARKET, CHEMBUR MUMBAI		Tel No. : City : MUMBAI		Country : INDIA		
Description of Goods		Shipment Value 1638	<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 253.28 Fuel 25.33 GST 13.93 TOTAL 292.53	
SHIPPER'S SIGNATURE		NAME :	Affix Co. Stamp		ACCOUNT COPY	
Date 06/02/2024		Date 06/02/2024				
Domestic		International	Air Freight		Rail / Road	

Output IGST 5% Tax

5 %

78.00

1016657

₹ 1,638.00
E & O E

Amount Chargeable (in words)

Thousand Six Hundred Thirty Eight Only

Total

4 pcs

Integrated Tax

Total