



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/367/24-25

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 : 12/02/2024
Period To : 12/02/2024
Customer Code : T-0005
Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE QTY	RATE	WEIGHT	CH WT	TOTAL VALUE
1	1002020	12.02.2024	GOA	TFS - DABOLIM	MUMBAI - SWAMINI CLEYTON PRINTS	MR. CLEYTON	SFC	46*33*23*2	14160	2	20.00	37.60	760.00
													50.00
													DOCKET / LR CHARGE

Total Bill Amount = 810.00
 FOV on declared invoice value 0.02% = 26.32
 Fuel Surcharge = 83.88
 SUB TOTAL = 922.15
 IGST @ of 5.00 % = 48.11
 Grand Total = 968.00

INR Nine Hundred Sixty Eight Only

E.&O. 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 :

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 : S.H.
 Received Subject to Inspection/Quantity

For PCS EXPRESS CARGO



Accountant / Manager



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

1002020

ACCOUNT NUMBER T-0005	SHIPPER REFERENCE MR. CLEYTON	ORIGIN MUMBAI	DESTINATION GOA	PIECES 2	DATE 12/02/2024	WEIGHT 38.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	37.60	VOL. WEIGHT 37.600
Sender's Name SWAMINI PRINTS		Receipt's Name CLEYTON		DIMENSION in CM L * W * H 46*33*23*2=17.457		
Company		Company TFS - DABOLIM				
Address F1/203, RASHMI COMPLEX MANGAL NAGAR, HATKESH, MIRA ROAD THANE THANE		Address SHOP NO 2, UMIYA QUATRO D BLOCK, BEHIND HIGHWAY DABOLIM GOA GOA				
Tel No.: 9833869287		Tel No.:				
City: THANE		Country: INDIA		City: GOA		Country: INDIA
Description of Goods	Shipment Value 14160	<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	838.32	
SHIPPER'S SIGNATURE	NAME: Date 12/02/2024	NAME: Date 12/02/2024	Affix Co. Stamp	Fuel	83.83	
				GST	46.11	
				TOTAL	968.26	ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

Output IGST @ 18%

18 %

2,160.00