



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/368/24-25

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 : 23/02/2024  
Period To : 23/02/2024  
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	1016648	23.02.2024	GOA	TFS - DABOLIM	NASIK-M ARKAR ELECTRO NIC EQUIPME NTS	MR. CLITON	SFC	34*21*66*1	9204	1	25.00	11.78	12.000	300.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	350.00
F.O.V on declared invoice value 0.02% =	18.41
Fuel Surcharge =	36.84
<b>SUB TOTAL =</b>	<b>405.25</b>
IGST @ of 5.00 % =	20.26
<b>Grand Total =</b>	<b>426.00</b>

INR Four Hundred Twenty Six Only

#### E.O.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)

**RECEIVED**

Date : 15/05/24 Time : 13:40  
Inward No.:  
RA Name / EMP ID : Sunil RA  
RA Signature : SA  
Received Subject to Inspection/Quantity



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

**1016648**

ACCOUNT NUMBER 7-0005	SHIPPER REFERENCE MR. CLITON	ORIGIN NASIK	DESTINATION GOA	PIECES 1	DATE 23/02/2024	WEIGHT 12.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 4.00		VOL. WEIGHT 11.780
Sender's Name MARKAR ELECTRONIC EQUIPMENTS Company			Receipt's Name CLEYTON Company TFS - DABOLIM			DIMENSION in CM L * W * H 34*21*66*1=11.781
Address PLOT NO. 91/3/9 MIDC SATPUR NASIK			Address SHOP NO 2, UMIYA QUATRO D BLOCK, BEHIND HIGHW DABOLIM GOA			
Tel No. : City : NASIK			Tel No. : City : GOA			
Country : INDIA			Country : INDIA			
Description of Goods	Shipment Value 9204	<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 NAME : Date 23/02/2024	Received in Good order & Condition NAME : Date 23/02/2024				Freight 368.41 Fuel 36.84 GST 20.26 TOTAL 425.51
SHIPPER'S SIGNATURE	Date 23/02/2024	Affix Co. Stamp				ACCOUNT COPY
Domestic		International		Air Freight		Rail / Road

1016648  
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