



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/371/24-25
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 : 23/03/2024
Period To : 23/03/2024
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	1019685	23.03.2024	GOA	TFS - DABOLIM	THANE-S WAMINI PRINTS	MR CLEYTON	SFC	40*28*16*1	3965	1	25.00	11.04	12.000	300.00
DOCKET / LR CHARGE														50.00

Total Bill Amount =	350.00
FOV on declared invoice value 0.02% =	7.93
Fuel Surcharge =	35.79
Sub TOTAL =	393.72
IGST @ of 5.00 % =	19.69
Grand Total =	413.00

INR Four Hundred Thirteen 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 :

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 : 13:40
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

1019685

ACCOUNT NUMBER T-0005	SHIPPER REFERENCE MR. CLEYTON	ORIGIN THANE	DESTINATION GOA	PIECES 1	DATE 23/03/2024	WEIGHT 12.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	11.04	VOL. WEIGHT 11.04
Sender's Name SWAMINI PRINTS		Company TFS - DABOLIM		Receipt's Name CLEYTON		DIMENSION in CM L * W * H 40*26*16=4.160
Address F1/203, RASHMI COMPLEX, MANGAL NAGAR, HATKESH, MIRA ROAD E, THANE		Address SHOP NO 2, UMIYA QUATRO D BLOCK, BEHIND HIGHWAY DABOLIM GOA		Address SHOP NO 2, UMIYA QUATRO D BLOCK, BEHIND HIGHWAY DABOLIM GOA		
Tel No.:		City: GOA		Country: INDIA		
Description of Goods	Shipment Value 3965	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	Freight 357.93 Fuel 35.79 GST 19.69 TOTAL 413.41	
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition		ACCOUNT COPY		
SHIPPER'S SIGNATURE	Date 23/03/2024	NAME :	Date 23/03/2024	NAME :	Affix Co. Stamp	
Domestic		International		Air Freight		Rail / Road

Amount Chargeable (in words)		Round Off		0.20
INR Three Thousand Nine Hundred Sixty Five Only		Total		3,000 pcs
48026920	HSN/SAC	Taxable Value	Integrated Tax Rate	Tax Amount
		3,360.00	18%	604.80
		Total		604.80
Tax Amount (in words)		INR Six Hundred Four and Eighty paise Only		

1019685

₹ 3,965.00
E. & O.E