



Every Time, On Time.

PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi
CHSI, Adarsh Nagar, Jogeshwari West.
Oshiwara - 400102 Mumbai, Maharashtra
Email : pcs.courier@gmail.com

GSTIN : 27AARPH3638J1ZA	
Invoice Number.	CR/372/24-25
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 : 30/03/2024
 Period To : 30/03/2024
 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	1017772	30.03.2024	GOA	TFS - DABOLIM	MUMBAI-AM HASANA LI & SONS	MR. SANTOSH	SFC	47*49*26*1	3718	1	20.00	14.97	15.000	300.00
														50.00
														DOCKET / LR CHARGE

Total Bill Amount =	350.00
FOV on declared invoice value 0.02% =	7.44
Fuel Surcharge =	35.74
SUB TOTAL =	393.18
IGST @ of 5.00 % =	19.66
Grand Total =	413.00

INR Four Hundred Thirteen Only

TERMS & CONDITIONS

- 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)

INSTRUMENT
 Date : 15/05/24 Time : 13:40
 Inward No. :
 RA Name / EMP ID : Sonil RA
 RA Signature :

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

1017772

ACCOUNT NUMBER T-0005	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION GOA	PIECES 1	DATE 30/03/2024	WEIGHT 15.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	7.10	VOL. WEIGHT 14.970
Sender's Name AM HASANALI & SONS Company			Receipt's Name CLEYTON Company TFS - DABOLIM			DIMENSION in CM L * W * H 47*49*26*1=14.970
Address 2, KRISHNA COTTON PRESS COMPUND, NEAR KRYPTON 156/JAKARIA BUNDER ROAD, BEHIND BALMAR-LAWRIE C MUMBAI			Address SHOP NO 2, UMIYA QUATRO D BLOCK, BEHIND HIGHW DABOLIM GOA			
Tel No. : City : MUMBAI Country : INDIA			Tel No. : City : GOA Country : INDIA			
Description of Goods		Shipment Value 3718	<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 30/03/2024	Received in Good order & Condition NAME : Affix Co. Stamp		Freight 357.44 Fuel 35.74 GST 19.66 TOTAL 412.84 ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road

(-)0.40