



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/373/24-25

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 : 13/04/2024
Period To : 13/04/2024
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	1018503	13.04.2024	GOA	TFS - DABOLIM	MUMBAI- SIDHVIN AYAK ENTERPRISES	MR. RAYAN	SFC	48*38*34*16	77056	16	20.00	248.06	249.000	4,980.00
													50.00	

Total Bill Amount =	5,030.00
FOV on declared invoice value 0.12% =	154.11
Fuel Surcharge =	518.41
SUB TOTAL =	5,702.52
IGST @ of 5.00 % =	285.13
Grand Total =	5,988.00

INR Five Thousand Nine Hundred Eighty Eight 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.

For PCS EXPRESS CARGO



Accountant / Manager

BANK DETAILS

Bank Name : ICI BANK LTD
A/C No. : 643405054048
A/C Name : PCS EXPRESS CARGO
Bank Branch : GOREGAON
IFSC Code : ICI0006434
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 : 13/05/24 Time : 14:00
inward No. :
RA Name / EMP ID : Sunil RA
RA 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

1018503

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0005	MR. RAYAN	MUMBAI	GOA	16	13/04/2024	249.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	107.20	VOL. WEIGHT 248.060
Sender's Name SIDDHVINAYAK ENTERPRISES Company		Receipt's Name CLEYTON Company TFS - DABOLIM		Address SHOP NO 2, UMIYA QUATRO D BLOCK, BEHIND HIGHW DABOLIM GOA		DIMENSION in CM L * W * H 48*38*34*16=248.064
Address SHOP NO. 4, RIZVI CHAMBERS JAIN MANDIR ROAD, BANDRA WEST MUMBAI		Address SHOP NO 2, UMIYA QUATRO D BLOCK, BEHIND HIGHW DABOLIM GOA		Tel No. : City : MUMBAI Country : INDIA		
Description of Goods		Shipment Value 77056	<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 5,184.11 Fuel 518.41 GST 285.13 TOTAL 5,987.65
SHIPPER'S SIGNATURE		NAME : Date 13/04/2024		NAME : Date 13/04/2024 Affix Co. Stamp		ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

1018503
16