



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/374/24-25
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 : 17/04/2024
 Period To : 17/04/2024
 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	1018530	17.04.2024	GOA	TFS - DABOLIM DOCKET / LR CHARGE	MUMBAI- NIKIARTS	MR. CLEYTON	SFC	45*32*24*1	17629	1	20.00	23.20	24.000	480.00
													50.00	

Total Bill Amount =	530.00
FOV on declared Invoice value 0.02% =	35.26
Fuel Surcharge =	66.53
SUB TOTAL =	621.79
IGST @ of 5.00 % =	31.09
Grand Total =	653.00

INR Six Hundred Fifty Three Only

E.R.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 - 403 891 Office No. : 91-8657460822 (Warehouse)	
RECEIVED	
Date : 15/05/24	Time : 14:55
Inward No. :	
RA Name / EMP ID	Sunil R D
RA Signature :	CA
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

1018530

ACCOUNT NUMBER T-0005	SHIPPER REFERENCE MR. CLEYTON	ORIGIN MUMBAI	DESTINATION GOA	PIECES 1	DATE 17/04/2024	WEIGHT 24.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT	23.20	VOL WEIGHT 23.200
Sender's Name NIKI ARTS	Receipt's Name CLEYTON			DIMENSION in CM L * W * H 45*32*24*1=8.640		
Company PRAVEEN BHAI	Company TFS - DABOLIM					
Address ANDHERI MUMBAI	Address SHOP NO 2, UMIYA QUATRO D BLOCK, BEHIND HIGHWAY DABOLIM GOA					
Tel No. : City : MUMBAI	Tel No. : City : GOA			Country : INDIA		
Description of Goods	Shipment Value 17629	<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 565.26 Fuel 56.53 GST 31.09 TOTAL 652.87	
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition		ACCOUNT COPY		
SHIPPER'S SIGNATURE	Date 17/04/2024	NAME :	Date 17/04/2024	NAME :	Affix Co. Stamp	

Domestic **International** **Air Freight** **Rail / Road**

2	Ptg In 4+4 Col. On 300 GSM Artcard With Matt Lamination & Center Crising 1. Hindi - 500 nos 2. Marathi - 100 Nos 3. Kannada - 100 Nos A4 CERTIFICATE PTG. All Certificate ptg in 4 col. On 300 GSM Artcard Paper With Numbering Certificate of Completion	48211090	1,000.00 Nos.	12.00 Nos.	12,000.00
Less :	Output IGST 18% ROUNDING OFF		1,700.00 Nos.		14,940.00
				18 %	2,689.20 (-)0.20 ₹ 17,629.00 E. & O.E

Amount Chargeable (in words) Indian Rupees Seventeen Thousand Six Hundred Twenty Nine Only				
HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
4911	2,940.00	18%	529.20	529.20
48211090	12,000.00	18%	2,160.00	2,160.00
Total	14,940.00		2,689.20	2,689.20

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Eighty Nine and Twenty paise Only**

Company's PAN : AGLPG6516G
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details :
 Bank Name : AMBERNATH JAI-HIND CO-OP BANK LTD
 A/c No. : 1005014001162
 Branch & IFS Code : WIMCO BRANCH & AJHC0001005
 for NIKI ARTS
 Authorized Signatory