



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/365/24-25
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 : 01/02/2024
 Period To : 01/02/2024
 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	1015344	01.02.2024	GOA	TFS - DABOLIM	DELHI-INT MR. ERNATIO NAL EQUIPME NT CO.	SANDEEP	SFC	98*88*76*1; 100*90*116* 1	241900	2	21.00	424.86	425.000	8,925.00
													50.00	
													DOCKET / LR CHARGE	

Total Bill Amount =	8,975.00
FOV on declared invoice value 0.02% =	483.80
Fuel Surcharge =	945.88
SUB TOTAL =	10,404.68
IGST @ of 5.00 % =	520.23
Grand Total =	10,925.00

INR Ten Thousand Nine Hundred Twenty Five Only

E.&O.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 :

(Signature)
 Sarvesh Yelkor



980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
 ndheri-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

1015344

ACCOUNT NUMBER T-0005	SHIPPER REFERENCE MR. SANDEEP	ORIGIN DELHI	DESTINATION GOA	PIECES 2	DATE 01/02/2024	WEIGHT 425.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	165.00	VOL. WEIGHT 424.860
Sender's Name INTERNATIONAL EQUIPMENT CO.		Receipt's Name CLEYTON		Company TFS - DABOLIM		DIMENSION in CM L * W * H 98*88*76*1=163.856; 100*90*116*1=261
Company		Address SHOP NO 2, UMIYA QUATRO D BLOCK, BEHIND HIGHW DABOLIM GOA		Tel No. :		
Address 39, 16FT GOVT ROAD, B-BLOCK KAUSHIK ENCLAVE, BURARI DELHI		City : DELHI		Country : INDIA		
Description of Goods		Shipment Value 241900		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		
				<input type="checkbox"/> DOX <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 9,458.80
SHIPPER'S SIGNATURE	NAME :	NAME :	Fuel 945.88
Date 01/02/2024	Date 01/02/2024	Affix Co. Stamp	GST 520.23
		TOTAL 10,924.91	
		ACCOUNT COPY	
Domestic		International	Air Freight
		Rail / Road	