



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 : 27AARPH3638JIZA	
Invoice Number.	CR/172/24-25
Invoice Date :	25/04/2024

## TAX INVOICE

To,  
**TRAVEL FOOD SERVICES PVT. LTD.**  
 1st FLOOR , BLOCK A SOUTH WING, SHIV SAGAR ESTAE,  
 DR. ANNIE BESANT WORLI ,  
 MUMBAI  
MAHARASHTRA-400018  
 GSTIN. :

Page No. : Page 1 of 1  
 Period From : 12/01/2024  
 Period To : 12/01/2024  
 Customer Code : T-0002  
 Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE	WEIGHT	CH WT	TOTAL
1	1016149	12.01.2024	MUMBAI	TFS T 2	GOA-SA MEER HOTEL	MR. SANTOSH	SFC		40884	1	20.00	99.50	100.000	2,000.00
													50.00	

Total Bill Amount =	2,050.00
FOV on declared invoice value 0.02% =	81.77
Fuel Surcharge =	213.18
<b>SUB TOTAL =</b>	<b>2,344.95</b>
SGST @ 2.50 % =	58.62
CGST @ 2.50 % =	58.62
<b>Grand Total =</b>	<b>2,462.00</b>

**INR Two Thousand Four Hundred Sixty Two 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 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.- T2

SIGN.....  
 STORES RECEIVED.....  
 SUBJECT TO INSPECTION



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

DUCKET / L/R

Not Negotiable  
At Owner's Risk

1016149

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0002	MR. SANTOSH	GOA	MUMBAI	1	12/01/2024	100.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S						ACT. WT. 99.50
Sender's Name SAMEER HOTEL			Receipt's Name			VOL. WEIGHT 0.000
Company MS. NIDHI			Company TFS T 2			DIMENSION in CM L * W * H
Address OFFICE FIRST FLOOR, MAPUSA CENTER			Address MAZZAMMING C.S.I.P. SAHAR INTERNATIONAL			
MOROD MAPUSA			AIRPORT ANDHERI EAST			
GOA			MUMBAI			
Tel No. :			Tel No. :			
City : GOA		Country : INDIA	City : MUMBAI		Country : INDIA	
Description of Goods	Shipment Value 40884	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> 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 2,131.77
SHIPPER'S SIGNATURE		NAME : DATE : 12/01/2024	NAME : Affix Co. Stamp			Fuel 213.18
						GST 117.25
						TOTAL 2,462.19
						ACCOUNT COPY
Domestic		International	Air Freight		Rail / Road	

e-Way Bill

e-Way Bill



Doc No : 26238  
Date : 9-Jan-24

IRN : 272aa65d6871239f0a1d5337f591ed1447c6fc7c484e1cddbaf4697527b2db4a  
Ack No : 112418851332823  
Ack Date : 12-Jan-24

1. e-Way Bill Details

e-Way Bill No. : 101781981208  
Generated By : 30AACPE5711G1ZI  
Supply Type : Outward

Mode :  
Approx Distance : 571 KM  
Transaction Type : Bill To - Ship To

Generated Date : 12-Jan-24 9:48 AM  
Valid Upto :

2. Address Details

From

Sameer Hotel Supplies  
GSTIN : 30AACPE5711G1ZI  
Goa

Dispatch From

OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER,  
MOROD MAPUSA GOA-403507(MOB-9823007679),  
SHOWROOM : SHOP NO'9, PRESTIGE ARCADE

To

TRAVEL FOODS SERIVES PVT.LTD  
GSTIN : 27AADCB2762L1ZI  
Maharashtra

Ship To

TERMINAL T-2, MAZZAMING, C.S.I.P SAHAR  
INTERNATIONAL, AIRPORT ANDHERI EAST, MUMBAI  
-4000 99, CONTACT PERSON: NIKHIL.

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
69111011	SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A & SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A	144 NOS	10,080.000	12
70133700	TRINITY 11 OZ. 305 ML (48) & TRINITY 11 OZ. 305 ML (48)	120 NOS	8,640.000	18
70132800	LEXINGTON FLUTE CHAMPAGNE 6 OZ 185 ML (48) & LEXINGTON FLUTE CHAMPAGNE 6 OZ 185 ML (48)	54 NOS	6,804.000	18
70132800	LEXINGTON FLUTE CHAMPAGNE 6 OZ 185 ML (48) & LEXINGTON FLUTE CHAMPAGNE 6 OZ 185 ML (48)	32 NOS	4,032.000	18

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