



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

MSME Reg : UDYAM-MH-18-0286806

Invoice Number. :	CR/2065/24-25
Invoice Date :	05/09/2024
GSTIN : 27AARPH3638JIZA	

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 : 14/08/2024
Period To : 14/08/2024
Customer Code : T-0005
Other Docket Ref. No. : PO/24-25/000623

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024872	14.08.2024	GOA	TFS - GOA	MUMBAI-GODS KITCHEN	MR. CLEYTON	SFC	60*30*60*1; 47*34*30*1; 53*42*25*2	31717	4	20.00	69.59	70.000	1,400.00
													50.00	

Total Bill Amount =	1,450.00
FOV on declared invoice value 0.02% =	63.43
Fuel Surcharge =	151.34
SUB TOTAL =	1,664.77
IGST @ of 5.00 % =	83.24
	-0.01
Grand Total =	1,748.00

INR One Thousand Seven Hundred Fourty 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.

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 :

VIKAS / RAJ SAK
BREW HOUSE

Documents Submission Details:

Location: Goa
Date: 24/09/24 Time: 11:00
Employee ID :- 1014230
Name:- Mr. Wasim Raza
Department:- Store
Signature:- [Signature]

KYC MANDATORY

DOCKET / L.R



Every Time. On Time.

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

Not Negotiable
At Owner's Risk

1024872

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
T-0005	MR. CLEYTON	MUMBAI	GOA	4	14/08/2024	70.00	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	49.60	VOL. WEIGHT 69.590	
Sender's Name		Receipt's Name				DIMENSION in CM L * W * H 60*30*60*1=27; 47*34*30*1=11.985; 53*42*25*2=27.825	
Company GODS KITCHEN		Company TFS - GOA					
Address 246, KEWAL INDS. ESTATE		Address FOOD AND BEVERAGE OUTLET,					
SENAPATI BAPAT MARG, LOWER PAREL		GOA AIRPORT, GOA, SOUTH GOA					
MUMBAI		GOA					
Tel No. :		Tel No. :					
City : MUMBAI		Country : INDIA		City : GOA			Country : INDIA
Description of Goods SOUP BOWL	Shipment Value 31717	<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	1,513.43	
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp		Fuel	151.34	
Date 14/08/2024	Date 14/08/2024				GST	83.24	
					TOTAL	1,748.02	
					ACCOUNT COPY		

Domestic

International

Air Freight

Rail / Road