



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/2066/24-25
Invoice Date :	05/09/2024
GSTIN :	27AARPH3638J1ZA

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 : 16/08/2024
Period To : 16/08/2024
Customer Code : T-0005
Other Docket Ref. No. : PO/GA/24-25/000906

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024875	16.08.2024	GOA	TFS - GOA	MUMBAI- SWAMINI PRINT N PACK DOCKET / LR CHARGE	MR. CLEYTON	SFC	40*30*26*4	35363	4	20.00	78.40	79.000	1,580.00
														50.00

Total Bill Amount =	1,630.00
FOV on declared invoice value 0.02% =	70.73
Fuel Surcharge =	170.07
SUB TOTAL =	1,870.80
IGST @ of 5.00 % =	93.54
	-0.34
Grand Total	1,964.00

INR One Thousand Nine Hundred Sixty Four 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 :

TFS STORE GOA
WASEM

Documents Submission Details:	
Location:	Goa
Date:-	24/09/24
Time:-	11:00
Employee ID:-	1014230
Name:-	Mr. Waseem
Department:-	Store
Signature:-	Waseem

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

1024875

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0005	MR. CLEYTON	MUMBAI	GOA	4	16/08/2024	79.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	78.40	VOL. WEIGHT 78.400
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H 40*30*26*4=31.200
Company SWAMINI PRINT N PACK			Company TFS - GOA			
Address			Address FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, SOUTH GOA			
KANDIVALI			GOA			
Tel No. :			Tel No. :			
City :		Country : INDIA	City : GOA		Country : INDIA	
Description of Goods BUTTER PAPER WITH TFS LOGO	Shipment Value 35363	<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	1,700.73	
SHIPPER'S SIGNATURE	Date 16/08/2024	NAME :	Date 16/08/2024	NAME :	Affix Co. Stamp	ACCOUNT COPY
SHIPPER'S SIGNATURE		Date 16/08/2024	NAME :	Date 16/08/2024	Affix Co. Stamp	ACCOUNT COPY

Fuel 170.07
GST 93.54
TOTAL 1,964.34

Domestic

International

Air Freight

Rail / Road