



### 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/2067/24-25
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 : 28/08/2024  
Period To : 28/08/2024  
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	1024934	28.08.2024	GOA	TFS - DABOLIM	MUMBAI-SANKES HVAR INFOTEC H LLP	MR. CLYTON	SFC	33*13*30*1	5400	1	20.00	11.80	12.000	240.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	290.00
FOV on declared invoice value 0.02% =	10.80
Fuel Surcharge =	30.08
SUB TOTAL =	330.88
IGST @ of 5.00 % =	16.54
	-0.42
<b>Grand Total =</b>	<b>347.00</b>

### INR Three Hundred Fourty Seven 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 :

MR RAVENANT GUNAJI  
MA:MI:BI:NI:CH

#### Documents Submission Details:

Location: Cher  
Date: 24/09/24 Time: 11:00  
Employee ID: 1014250  
Name: Mr. Wairam  
Department: Store  
Signature: Wair

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

**1024934**

ACCOUNT NUMBER T-0005		SHIPPER REFERENCE MR. CLYTON		ORIGIN MUMBAI	DESTINATION GOA	PIECES 1	DATE 28/08/2024	WEIGHT 12.00
<input type="checkbox"/> CASH		<input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 11.80
Sender's Name				Receipt's Name CLEYTON				VOL. WEIGHT 11.800
Company SANKESHWAR INFOTECH LLP				Company TFS - DABOLIM				DIMENSION in CM L * W * H 33*13*30*1=3.217
Address MEHTA MANSION 3RD FLOOR ROOM NO-33				Address SHOP NO 2 , UMIYA QUATRO D BLOCK, BEHIND HIGHM				
TRIBHVAN ROAD				DABOLIM GOA				
MUMBAI				GOA				
Tel No. :				Tel No. :				
City : MUMBAI		Country : INDIA		City : GOA		Country : INDIA		
Description of Goods UPS BATTERY		Shipment Value 5400		<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
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition				Freight 300.80
SHIPPER'S SIGNATURE		NAME :		NAME :				Fuel 30.08
Date 28/08/2024		Date 28/08/2024		Affix Co. Stamp				GST 16.54
								TOTAL 347.42
								ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road