

PCS EXPRESS CARGO

Shop No 980 1st Part, Riddhi Siddhi CHSL,

Jogeshwari West, Oshiwara,

Mumbai - 400102,

Email .: pcs.courier@gmail.com | Tel : +91 22 6236 0112

GSTIN : 27AARPH3638J1ZA

TAX INVOICE

To,

M/S. TRAVEL FOOD SERVICES CHENNAI PVT. LTD.

GROUND FLOOR, SECOND FLOOR,

ANNA INTERNATIONAL AIRPORT, TIRUSULA

CHENNAI - 600027

Customer GSTIN : 33AAECT8192M1ZS

Invoice No : **CR/1099/23-24**

Page No. : **1**

Invoice Date : **07.10.2023**

Period From : **02/08/2023**

Period To : **02/08/2023**

Customer Code : **T- 0003**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	DIMENSION	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1012348	02.08.2023	MUMBAI	PANKAJ PANWAR	TFS_ WORLI	MR. STEPHEN	33*41*58	1,000.00	1	SPX	19.619	20.000	350.00

Total Bill Amount = 350.00

FOV ON DECLARED INVOICE @0.2%= 2.00

Fuel Surcharge @10%= 35.20

SUB TOTAL= **387.20**

IGST 5% = 19.36

Grand Total = 406.56

INR FOUR HUNDRED SIX AND PAISE FIFTY SIX 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.
- All cheques should be drawn Cross "A/c Payee" in favour of "**PCS Express Cargo**"
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : **AARPH3638J**
- SAC / HSN CODE : 996791**

6 BANK DETAILS

Bank Name : **SAMATA SAHAKARI BANK LTD.**

Account Number : ***004300100003009**

IFSC CODE : **SRCB0SAM001**

BRANCH : **OSHIWARA**

Changes in the Invoice can be done only within 5 days.

For PCS EXPRESS CARGO



Accountant / Manager