

# 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/1838/23-24**

Page No. : **1**

Invoice Date : **20.12.2023**

Period From : **29/11/2023**

Period To : **29/11/2023**

Customer Code : **T- 0003**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	MODE	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1016963	29.11.2023	UDAIPUR	LRAJ CONTRACT	LIBERTY MALAD	MR. STEPEHEN	AIR FREIGHT	39,412.00	4	SPX	***	***	40,000.00

Total Bill Amount = 40,000.00

FOV ON DECLARED INVOICE @0.2%= 78.82

Fuel Surcharge @10%= 4,007.88

SUB TOTAL= **44,086.70**

SGST 9.00% = 3,967.80

CGST 9.00% = 3,967.80

**Grand Total = 52,022.30**

**INR FIFTY TWO THOUSAND TWENTY TWO AND PAISE THIRTY 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 : 996812**
- 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**