

# 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 PVT. LTD.**

1st FLOOR , BLOCK A SOUTH WING, SHIV SAGAR ESTAE,

DR. ANNIE BESANT WORLI ,

**MUMBAI - 400018**

**Customer GSTIN : 27AADCB2762L1Z1**

**Pan No : AADCB2762L**

Invoice No : **CR/2188/24-25**

Page No. : **1**

Invoice Date : **25.09.2024**

Period From : **16.9.2024**

Period To : **16.9.2024**

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	1024741	16.09.2024	MUMBAI	TFS WORLI	COLONIA COLLECTION SEWRI	MR. MRUNAL	TEMPO 1	5,000.00	2	SPX	***	***	2,500.00
2							TEMPO 2				***	***	2,000.00
3				LABOUR							***	***	1,000.00

Total Bill Amount = 5,500.00

FOV ON DECLARED INVOICE @0.2%= 10.00

Fuel Surcharge @10%= 551.00

SUB TOTAL= 6,061.00

SGST 9.00% = 545.49

CGST 9.00% = 545.49

Grand Total = **7,151.98**

**INR SEVEN THOUSAND ONE HUNDRED FIFTY ONE AND PAISE NINETY 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.
- 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**

### 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**