

Every Time, On Time

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/2494/24-25

Invoice Date : 24/10/2024

GSTIN: 27AARPH3638J1ZA

TAX INVOICE

To.

TRAVEL FOOD SERVICES PRIVATE LIMITED (BLR - T1)

Kempegowda International Airport, Terminal 1, KIAL Rd,

Kempegowda International Airport Devanahalli

BANGALORE

KARNATAKA-560300

GSTIN.: 29AADCB2762L1ZE

Page No.

: Page 1 of 1

Period From

: 04/10/2024

Period To

: 04/10/2024

Customer Code

: T-0026

Other Docket Ref. No.

. . . .

OOTHALL DOT LEGISLATION													
SR Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1 1024606	04.10.2024	BANGALORE	TFS T 1	MUMBAI- TFS WORLI LR CHARGE	ROYSTON	SFC	42*31*19*1	4000	1	16.00	6.18	10.000	160.0 50.0
			PACKING (CHARGES- F	oam								250.0
				CHARGES - V									620.0
									Tot	al Bill A	mount =	1,0	00.08
							FOV on declared invoice value 0.02% =			0.02% =		8.00	
									F	uel Surc	harge =	1	50.70
									SUB 1	OTAL =	1,2	238.70	
									IGS1	@ of 5	.00 % =		61.94
										Roundi	ng Off =		0.37
										Grand	Total =	1,3	01.00

INR One Thousand Three Hundred One 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.
- 2. Receipt of official receipt duly signed will be considered valid.
- 3. PAN NO: AARPH3638J
- 4. SAC / HSN CODE: 996791 @5% for Transport Service
- 5. SAC / HSN CODE: 996812 @18% for Courier Service
- 6. All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- 7. 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 : MICR Code :

ICIC0006434

\$			☐ KYC!			ANDATORY	DOCKET / L.R			
EXPRE		r	30,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			
ACCOUNT NUMBER	SHIPPER REFERENCE MR. ROYSTON		ORIGIN	DESTINATION	PIECES	DATE	WEIGHT 10.00			
T-0026			MUMBAI	BANGALORE	1	04/10/2024				
CASH	TOPAY	SHIPP		CONSIGNEE ACCOUNT	ACT. WT.	4.80	VOL. WEIGHT			
Sender's Name		CONTRACTOR AND	Receip	t's Name		6.180				
Company TFS WORLI			Compa TFS T	-		DIMENSION in CM L * W * H				
Address			Addres			42*31*19*	1=6.184			
				GOWDA INTERNATIONA						
SHIV SAGAR ESTATE, V	VORLI			D, DEVANAHALLI BENG						
MUMBAI				BANGALORE						
Tel No. :			Tel No.		ntry: INDIA					
City: MUMBAI	1	: INDIA	City:		I-DOX	AIR	-			
Description of Goods	-	ont Value	INTERNATIONA			SURFACE				
SHIPPER AGREEMENT PCS EXPRESS				Received in Good order & Condition				1,088.00 150.70 61.94		
		NAME:		NAME:			TOTAL	1,300.64		
SHIPPER'S SIGNATURE Date	04/10/2024		0/2024		Affix Co	o. Stamp	ACCOU	NT COPY		

1st Floor, Alpha 3 Building, Kempegowda International Airport, KIAL Road, Devanahalli, Bengaluru, Karanataka 560300.

Contact Person: Piyashi Mitra

Contact Number: 8971221308

REASON FOR DESPATCH: Glass Trophy

This is not for sale and the value of the items are INR 4,000

HEREBY DECLARE THAT THE ABOVE INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

From,
Travel Food Services Pvt Ltd
Royston Netto

