



PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi
CHSL, Adarsh Nagar, Jogeshwari West.
Oshiwara - 400102 Mumbai, Maharashtra
Email : pcs.courier@gmail.com

Invoice Number. :	CR/1109/24-25
Invoice Date :	10/06/2024
GSTIN : 27AARPH3638J1ZA	

Udyam Registration : UDYAM-MH-18-0286806

TAX INVOICE

To,

TFS (R & R WORKS) PVT LTD - KARALA

OUTLET :- BOLLYWOOD GULLY BIKANERVALA , BOLLYWOOD GULLY ,
CHANDIGARH ROYALE CITY , PATIALA HIGHWAY ,
KARALA

PUNJAB-140601

GSTIN. : 03AADCT1597R1ZR

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Period From : 08/05/2024
Period To : 08/05/2024
Customer Code : T-0013
Other Docket Ref. No. : PO-460

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1019055	08.05.2024	PUNJAB	TFS_KARAL A_BOLLYWO OD GULLY CELLULO DOCKET / LR CHARGE	GHAZIAB AD-ORIG AMI	VIRENDRA	SFC	66*43*50*15	20178	15	25.00	532.13	533.000	13,325.00

Total Bill Amount =	13,375.00
FOV on declared invoice value 0.02% =	40.36
Fuel Surcharge =	1,341.54
SUB TOTAL =	14,756.90
IGST @ of 5.00 % =	737.85
Rounding Off =	0.25
Grand Total =	15,495.00

INR Fifteen Thousand Four Hundred Ninety Five 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 :