



## PCS EXPRESS CARGO

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

GSTIN : 27AARPH3638J1ZA	
Invoice Number.	CR/275/24-25
Invoice Date :	30/04/2024

### TAX INVOICE

To,

**TRAVEL FOOD SERVICES CHENNAI PVT. LTD.**

CHENNAI INTERNATIONAL AIRPORT, LINK BUILDING  
NEAR INTERNATIONAL ARRIVALS,  
CHENNAI  
TAMIL NADU-600027  
GSTIN. : 33AAECT8192M1ZS

Page No. : Page 1 of 1  
Period From : 24/04/2024  
Period To : 24/04/2024  
Customer Code : T-0003  
Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE	WEIGHT	CH WT	TOTAL
1	1017924	24.04.2024	CHENNAI	TFS CHENNAI	MUMBAI-GH	MS. SNEHAL	SFC	55*45*25*43	49560	43	16.00	665.16	666.000	10,656.00
														50.00
														8600.00

Total Bill Amount =	19,306.00
FOV on declared invoice value 0.02% =	99.12
Fuel Surcharge =	1,940.51
<b>SUB TOTAL =</b>	<b>21,345.63</b>
IGST @ of 5.00 % =	1,067.28
<b>Grand Total =</b>	<b>22,413.00</b>

**INR Twenty Two Thousand Four Hundred Thirteen 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.  
Changes in the Invoice can be done only within 5 days.

#### 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 :

For PCS EXPRESS CARGO



Accountant / Manager