

To,

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/662/24-25

Invoice Date : 17/05/2024

GSTIN: 27AARPH3638J1ZA

MSME Reg : UDYAM-MH-18-0286806

TAX INVOICE

| TFS (R&R Works) Private Limited- Kalaghat |
|--|
| Kalaghat, Cube Stop at Kilometer 63+300, Indore Kalaghat Sec |

| Vill- Lodhi Kalaghat <u>MadhyaP</u> i | ipur, Tehsi radesh-45 | il-Dharampuri, | r 63+300, Indor Disrt-Dhar, Ek | 0 | at Section, | | Pi Pi C | age No. eriod Fro eriod To sustomer Docket Re | Code | : | Page 1 13/05/2 13/05/2 T-0021 TFS/PC | 024 024 | 00045 | |
|---|--------------------------|----------------|-----------------------------------|------|-------------|------|---------------|---|------|------|--|------------|-------|---|
| SR Docket LR | Date | Destination | Consignee | From | Reference | Mode | Dimension | Invoice Value | Qty | Rate | Weight | Ch. Wt | Total | _ |
| | | | | | | | | | | | | | | |

| 1 1019071 | 13.05.2024 INDORE | TFS (R&R WORKS) KALAGHAT | HARYAN A-RP LASERTE CH MANESA R | Mr. Sandeep Bhat | FTL | 106200 | 2 16.33 1,500.00 | 1,500.000 24,500.00 |
|-----------|-------------------|--------------------------------|--|---------------------|-----|--------------------|---------------------|---------------------|
| | | DOCKET / L | | | | | | 50.00 |
| | | Insurance P | remium Paid | | | | | 1181.00 |
| | | | | | | | Total Bill Amount = | 25,731.00 |
| | | | | | | FOV on declared in | voice value 0.02% = | 212.40 |
| | | | | | | | Fuel Surcharge = | 2,594.34 |
| | | | | | | | SUB TOTAL = | 28,537.74 |
| | | | | | | | IGST @ of 5.00 % = | 1,426.89 |

INR Twenty Nine Thousand Nine Hundred Sixty Five Only

E.&O.E.PAYMENTS

- 1. 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.

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

Rounding Off =

Grand Total =

0.37

29,965.00

Accountant / Manager