



## 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/911/24-25 |
| Invoice Date :          | 27/05/2024   |

### TAX INVOICE

To,

**TFS ( R&R WORKS ) PVT LTD (SOLAN)**

NH- 050,ROCK CASTLE HOTELS PVT LTD, WAKHNAGHAT,  
NEAR BAHARA UNIVERSITY , TEHSIL - KANDAGHAT ,WAKNAGHAT INDISTERIAL  
SOLAN  
HIMACHAL PRADESH-173234  
GSTIN. : 02AADCT1597R1ZT

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Period From : 27/12/2023  
Period To : 27/12/2023  
Customer Code : T-0015  
Other Docket Ref. No. :

| SR | DOCKET LR | DATE       | DESTINATION | CONSIGNEE | FROM   | REFERENCE                | MODE | DIMENSION   | INVOICE VALUE | QTY | RATE  | WEIGHT | CH WT   | TOTAL    |
|----|-----------|------------|-------------|-----------|--------|--------------------------|------|-------------|---------------|-----|-------|--------|---------|----------|
| 1  | 1013997   | 27.12.2023 | SOLAN       | TFS SOLAN | GURGAO | MR. N-ITW INDIA          | SFC  | 90*80*108*1 | 171008.00     | 1   | 30.00 | 194.40 | 195.000 | 5,850.00 |
|    |           |            |             |           |        | DOCKET / LR CHARGE       |      |             |               |     |       |        |         | 50.00    |
|    |           |            |             |           |        | PACKING CHARGES - WOODEN |      |             |               |     |       |        |         | 4000.00  |

|                                       |                  |
|---------------------------------------|------------------|
| Total Bill Amount =                   | 9,900.00         |
| FOV on declared invoice value 0.02% = | 342.02           |
| Fuel Surcharge =                      | 1,024.20         |
| <b>SUB TOTAL =</b>                    | <b>11,266.22</b> |
| IGST @ of 5.00 % =                    | 563.31           |
| Rounding Off =                        | 0.47             |
| <b>Grand Total =</b>                  | <b>11,830.00</b> |

**INR Eleven Thousand Eight Hundred Thirty 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.
- Udyam Registration : UDYAM-MH-18-0286806

#### 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