



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/2087/24-25
Invoice Date :	14/09/2024
GSTIN : 27AARPH3638J1ZA	

TAX INVOICE

To,

Travel Food Services Limited (UNA)

UNA-Nagal NH, Main Gate Green Avenue Estate
Jalaram Tabba, UNA-Nangal National Highway
UNA
Himachal Pradesh-174303
GSTIN. : 02AADCB2762L1ZU

Page No. : Page 1 of 1
Period From : 30/05/2024
Period To : 30/05/2024
Customer Code : T-0022
Other Docket Ref. No. :

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1000629	30.05.2024	UNA	TFS (R & R WORKS) PVT LTD	KARNAL- TFS (R&R) WORKS	MR. MANISH	FTL	756639	1	1.86	7,000.00	7,000.000	12,990.00
				DOCKET / LR CHARGE									50.00
				Insurance Premium Paid									1181.00
				LOADING CHARGE									2500.00
				UNLOADING CHARGE									2500.00

Total Bill Amount =	19,221.00
FOV on declared invoice value 0.02% =	1,513.28
Fuel Surcharge =	2,073.43
SUB TOTAL =	22,807.71
IGST @ of 5.00 % =	1,140.39
	-0.09
Grand Total =	23,948.00

NR Twenty Three Thousand Nine Hundred Fourty Eight 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 :





Every Time On Time

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GSTIN : 27AARPH3638JIZA	

TAX INVOICE

To,
TFS (R&R Works) Pvt Ltd (UNA)
UNA-Nagal NH, Main Gate Green Avenue Estate
Jalaram Tabba UNA-Nangal National Highway
UNA
Himachal Pradesh-174303
GSTIN. : 02AADCB2762L1ZU

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A/C Name : PCS EXPRESS CARGO
Bank Branch : GOREGAON
IFSC Code : ICIC0006434
MICR Code :

Travel Food Services Pvt. Ltd. Una
Versa Complex Green Avenue Estate,
Land Mark - National Highway, Locality-Jalaram Tabba
Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174303
GST: 02AADCB2762L1ZU



Every Time On Time

980 Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L/R

Not Negotiable
At Owner's Risk

1000629

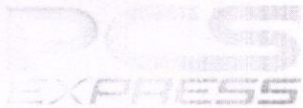
ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0022	MR. MANISH	KARNAL	UNA	1	30/05/2024	7,000.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	7,000.00	VOL. WEIGHT 0.000
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H
Company TFS (R&R) WORKS			Company TFS (R & R WORKS) PVT LTD			
Address			Address UNA- NAGAL NI MAIN GATE GREEN AVENUE ESTATE .			
Tel No. :			Tel No. :			
City :		Country : INDIA	City : UNA		Country : INDIA	
Description of Goods NVA-R&M SMALL OVEN	Shipment Value 756639	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> BOX COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition		Freight 20,734.28 Fuel 2,073.43 GST 1,140.39 TOTAL 23,948.09		
SHIPPER'S SIGNATURE	Date 30/05/2024	NAME :	Date 30/05/2024	NAME :	Afflx Co. Stamp ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road



Every Time On Time

980 Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
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Sender's Name			Receipt's Name			DIMENSION in CM L * W * H
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SHIPPER'S SIGNATURE	Date 30/05/2024	NAME :	Date 30/05/2024	NAME :	Afflx Co. Stamp ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road



Tax Invoice

Original for recipient

TFS (R&R) Works Private Limited

133.5 Kilometers Stone, NH-44, Village Jhanjari, Karnal,

KARNAL 132001

In No.:

GSTIN Number : 06AADCT1597R1ZL
Reverse Charge: NO
FSSAI :
Invoice Serial Number : PSI-24-25-000060
Invoice Date : 16-05-24
Due Date : 15-06-24
External Document No : OVEN TRANSFER FROM KRNL TO UNA

Transportation Mode: Not Applicable
Veh. No.: Not Applicable
Date & Time of Supply: 16-05-24
Place of Supply: Uttarakhnad
State Code: 05

Details of Receiver (Billed to)

Name: TRAVEL FOOD SERVICES PRIVATE LIMITED UNA
Address: Main Gate, near temple, Green Avenue Estate, Landmark - National Highway, Jagdison Village,UNA, 174303
State: HP
State Code: 02
GSTIN Number: 02AAGC327631ZU PAN: AAGC32763L

Details of Consignee (Shipped to)

Name: TRAVEL FOOD SERVICES PRIVATE LIMITED-UNA
Address: Main Gate, near temple, Green Avenue Estate, Landmark - National Highway, Jagdison Village,UNA
State: HP
State Code: 02
GSTIN Number: 02AAGC327631ZU PAN: AAGC32763L

Table with columns: S. No., Description, Class, HSN, Qty, UOM, Adult, Child, Unit Price, Taxable Amt, CGST, SGST, IGST, Cess, VAT. Total Invoice Value (In Words): 641010.2, Invoice Total: 7,56,392.00

Transaction Type :-

CIN No.: U55209MH2009PTC191485
Bank Detail : Axis Bank 465010200007184 IFS Code UTIB00000465

PAN No.: AADCT1597R
FSSAI:
Comments :-

Certified that the Particulars given above are true and correct

TERMS AND CONDITIONS OF SALE

" E & O E "

Signature: TFS (R&R) Works Private Limited

Digitally signed by DS TRAVEL FOOD SERVICES PRIVATE Limited

Date: 2024.05.16 12:46:28 +05:30