



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/2570/24-25
Invoice Date :	06/11/2024
GSTIN : 27AARPH3638J1ZA	

### TAX INVOICE

To,  
**TRAVEL FOOD SERVICES PVT. LTD. (New Terminal T-1)**  
New Terminal 1, Indira Gandhi International Airport,  
Domestic Departure SHA, Mehram Nagar,  
DELHI  
DELHI-110037  
GSTIN. : 07AADCB2762L2ZJ

Page No. : Page 1 of 1  
Period From : 04/10/2024  
Period To : 04/10/2024  
Customer Code : T-0019  
Other Docket Ref. No. : PO/24-25/000380

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024957	04.10.2024	DELHI	TFS T1	DELHI-NU GREEN BUILDING TECHNOL OGLES PVT. LTD DOCKET / LR CHARGE	MR. SWAPNIL SFC	56*40*30*2	71036	2	15.00	44.00	44.000	660.00
													50.00

Total Bill Amount =	710.00
FOV on declared invoice value 0.02% =	142.07
Fuel Surcharge =	85.21
<b>SUB TOTAL =</b>	<b>937.28</b>
IGST @ of 5.00 % =	46.86
	-0.15
<b>Grand Total =</b>	<b>984.00</b>

### INR Nine Hundred Eighty Four 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 :

#### Documents Submission Details

Location:- T.F.S T-1  
Date: 4.11.25 Time 3:30  
Employee ID:- 1020660  
Name:- Surenendra  
Department:- S.CM

*(Handwritten signature)*