

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/2571/24-25
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

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Period From

: 19/10/2024 : 19/10/2024

Period To Customer Code

: T-0019

Other Docket Ref. No.

: PO/24-25/000883

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1 1024011	19.10.2024	I DELHI	TFS T1	MUMBAI- TECHNOC RATS SECURIT Y SYSTEM S LR CHARGE	MR. SWAPNIL	SFC	34*22*30*1	20060	1	16.00	5.61	10.000	160.00 50.00

Total Bill Amount =	210.00
FOV on declared invoice value 0.02% =	40.12
Fuel Surcharge =	25.01
SUB TOTAL =	275.13
IGST @ of 5.00 % =	13.76
Rounding Off =	0.11
Grand Total =	289.00

# **INR Two Hundred Eighty Nine 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.

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:

Time 3:30

Employee ID:- 109

Name:-Department:- Sugardad S.CM

Signature:-

men