



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

Udyam Registration : UDYAM-MH-18-0286806

Invoice Number. :	CR/1053/24-25
Invoice Date :	07/06/2024
GSTIN : 27AARPH3638J1ZA	

### TAX INVOICE

To,  
**TFS (R & R WORKS) PVT LTD . KARNAL**  
 133.5 KILOMETER STONE ,  
 133.5 KILOMETER STONE ,  
 KARNAL  
 HARAYANA-132001  
 GSTIN. : 06AADCT1597R1ZL

Page No. : Page 1 of 1  
 Period From : 08/04/2024  
 Period To : 08/04/2024  
 Customer Code : T-0014  
 Other Docket Ref. No. :

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1019307	08.04.2024	KARNAL	TFS(R&R) WORKS	DELHI-VI SHAL BARTAN BHANDA R	MR. VICKY	SFC	60*43*36*1; 35*41*35*2; 30*30*51*1; 40*31*35*1	37475	5	20.00	80.85	81.000	1,620.00
													50.00	

Total Bill Amount =	1,670.00
FOV on declared invoice value 0.02% =	74.95
Fuel Surcharge =	174.50
<b>SUB TOTAL =</b>	<b>1,919.45</b>
IGST @ of 5.00 % =	95.97
	-0.42
<b>Grand Total =</b>	<b>2,015.00</b>

### INR Two Thousand Fifteen 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 :

  
**SAMSON THAPA**  
**RESTAURANT MANAGER**

**Document Submission Detail:**  
 Location: .....  
 Date: 31/10/24 Time: 4.20 pm  
 Employee ID: 6021195  
 Name: Samson  
 Department: Operation  
 Signature: .....