



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/1034/24-25
Invoice Date :	07/06/2024
GSTIN : 27AARPH3638J1ZA	

TAX INVOICE

To,

TRAVEL FOOD SERVICES LIMITED - NOIDA

GR FLOOR, OKHLA SANCTUARY BIRD METRO STATION
GAUTAM BUDHA NAGAR
NOIDA

Uttar Pradesh-201313

GSTIN. : 09AADCB2762L1ZG

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Period From : 31/05/2024

Period To : 31/05/2024

Customer Code : T-0008

Other Docket Ref. No. : FTL-22FT_MH04KU 851:

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1000666	31.05.2024	BHIWANDI	TFS	GHAZIAB	MR. DHEERAJ	FTL	48380	1	8.50	6,000.00	6,000.000	51,000.00
			BHIWANDI	AD-TFS_	GHAZIAB	AD							
				DOCKET / LR CHARGE									50.00
				LOADING CHARGE									6000.00
				PACKING CHARGES- Foam									17500.00
				UNLOADING CHARGE									9500.00

Total Bill Amount =	84,050.00
FOV on declared invoice value 0.02% =	96.76
Fuel Surcharge =	8,414.68
SUB TOTAL =	92,561.44
IGST @ of 5.00 % =	4,628.07
Rounding Off =	0.49
Grand Total =	97,190.00

INR Ninety Seven Thousand One Hundred Ninety 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 :

For Payee