PCS EXPRESS CARGO

PCS EXPRESS

Every Time, On Time.

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/1547/24-25
Invoice Date :	18/07/2024
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

Page No.	: Page 1 of 1
Period From	: 10/01/2024
Period To	: 10/01/2024
Customer Code	: T-0008
Other Docket Ref. No.	:

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1014223	10.01.2024	HARYANA	TFS HARYANA	NOIDA-TRAVEL FOOD SERVICES PVT. LTD - NOIDA	MR. ARUN	FTL		10000	1	5000.00	0.10	0.100	8,500.00
				DOCKET / LR CHARGE										50.00
				Insurance Premium Paid										1181.00
				Loading & Unloading Charge										5000.00

Total Bill Amount =	14,731.00
FOV on declared invoice value 0.02% =	20.00
Fuel Surcharge =	1,475.10
SUB TOTAL =	16,226.10
IGST @ of 5.00 % =	811.31
	-0.41
Grand Total =	**17,037.00**

INR Seventeen Thousand Thirty Seven 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 :	