

PCS EXPRESS CARGO

Shop No 980 1st Part, Riddhi Siddhi CHSL,
Jogeshwari West, Oshiwara,

Mumbai - 400102,

Email :: pcs.courier@gmail.com | Tel : +91 22 6236 0112

GSTIN : 27AARPH3638J1ZA

TAX INVOICE

To,

M/S. TRAVEL FOOD SERVICES LIMITED.

1st FLOOR , BLOCK A SOUTH WING, SHIV SAGAR ESTAE,

DR. ANNIE BESANT WORLI ,

MUMBAI - 400018

Customer GSTIN : 27AADCB2762L1Z1

Pan No : AADCB2762L

Invoice No : **CR/2810/24-25**

Page No. : **1**

Invoice Date : **02.12.2024**

Period From : **17.08.2024**

Period To : **17.08.2024**

Customer Code : **T- 0002**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	MODE	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1022522	17.08.2024	GHAZIABAD	TFS WARE HOUSE	New Place shifting	MR. DEERAJ	19FT_Truck	40,000.00			***	***	6,000.00
2	1022523	17.08.2024	GHAZIABAD	TFS WARE HOUSE	New Place shifting	MR. DEERAJ	19FT_Truck				***	***	6,000.00
3				LABOUR CAHARGE	Loading & Unloading	MR. DEERAJ	7- Labours				***	***	11,200.00
4	1020498	18.08.2024	GHAZIABAD	TFS WARE HOUSE	New Place shifting	MR. DEERAJ	19FT_Truck				***	***	6,000.00
5	1020499	18.08.2024	GHAZIABAD	TFS WARE HOUSE	New Place shifting	MR. DEERAJ	19FT_Truck				***	***	6,000.00
6	1020500	18.08.2024	GHAZIABAD	TFS WARE HOUSE	New Place shifting	MR. DEERAJ	19FT_Truck				***	***	6,000.00
7	1021706	18.08.2024	GHAZIABAD	TFS WARE HOUSE	New Place shifting	MR. DEERAJ	8 FT_Tempo				***	***	2,500.00
8				LABOUR CAHARGE	Loading & Unloading	MR. DEERAJ	14- Labours				***	***	22,400.00

Total Bill Amount = 66,100.00

FOV ON DECLARED INVOICE @0.2%= 80.00

Fuel Surcharge @10%= 6,618.00

SUB TOTAL= 72,798.00

SGST 2.50% = 1,819.95

CGST 2.50% = 1,819.95

Round Sum = 0.10

Grand Total = 76,438.00

INR SEVENTY SIX THOUSAND FOUR HUNDRED THIRTY EIGHT 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.
- All cheques should be drawn Cross "A/c Payee" in favour of "**PCS Express Cargo**"
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : **AARPH3638J**
- SAC / HSN CODE : **996791**
- BANK DETAILS**

Bank Name : **SAMATA SAHAKARI BANK LTD.**

Account Number : ***004300100003009**

IFSC CODE : **SRCB0SAM001**

BRANCH : **OSHIWARA**

Changes in the Invoice can be done only within 5 days.

For PCS EXPRESS CARGO



Accountant / Manager

For Project