

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. TFS (R & R WORKS) PVT LTD . HARAYANA
133.5 KILOMETER STONE ,
NH-44 , VILLAGE , JHANJARI ,
KARNAL , KARNAL , HARYANA ,
KARNAL - 132001
Customer GSTIN : 06AADCT1597R1ZL

Invoice No : **CR/159/24-24**
Page No. : **1**
Invoice Date : **25.04.2024**
Period From : 29-03-2024
Period To : 29-03-2024
Customer Code : T - 0010

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	DIMENSION	MODE	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1013892	29.03.2024	KARNAL	TFS (R&R WORKS)	ALIMENTS GLOBAL SONIPAT	RAHUL SIVEN			36,995.00	12	SPX	201.600	202.000	4,040.00
				DOCKET / LR CHARGE								***	***	50.00

Total Bill Amount =	4,090.00
FOV ON DECLARED INVOICE @0.2%=	73.99
Fuel Surcharge @10%=	416.40
SUB TOTAL=	4,580.39
IGST 5.00% =	229.02
Grand Total =	4,809.41

INR FOUR THOUSAND EIGHT HUNDRED NINE AND PAISE FORTY ONE 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 : **SRCBOSAM001**
BRANCH : **OSHIWARA**

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

For PCS EXPRESS CARGO



Accountant / Manager



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in

PP88101

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable) At Owner's Risk

1013892

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Rahul S. Sonapat	Sonapat	Korhadi	12 BOX	29/3/24	202 kg

<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> CONSIGNEE A/C	ACT. WT.	VOL. WT.
					201.600

Sender's Name	Receiver's Name
Allmpbts Global	TFS (R8R) works

Company	Company

Address	Address
PLOT No-1398	133.5 Kilometer

HSIIGC RAI Ind	NH-44 V/11920

Sonapat 131029	Pin Code 32001

Tel No.:	Tel No.:

City	Country	City	Country
Sonapat	India	Korhadi	India

DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
Korhadi U. 6	36995/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	

SHIPPER AGREEMENT I/We Agree That PCS EXPRESS terms on the reverse of this airway bill will apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignor's invoice which is lower. I/We agree to pay all charges if the recipient of third party does not pay I/We understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorized explosives, destruction devices or hazardous material. I consent to a search of this shipment I am aware endorsement and original signature along with other shipping documents will be retained on file until the shipment is delivered.	PCS EXPRESS	Received in good order & condition	4040	Freight
	NAME: JHP	NAME:	4090	Fuel
	DATE: 29/3/24	DATE:		GST
	SHIPPER'S SIGNATURE: JHP		Affix Co. Stamp	TOTAL

Domestic	International	Air Freight	Rail / Road	ACCOUNTS COPY
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INV-159

Tax Invoice

Printed on 29-Mar-24 at 17:53
(DUPLICATE FOR TRANSPORTER)

Aliments Global Private Limited
Plot No. 1398, HSIIDC, Rai Industrial Area,
Phase-1 Sector-38, Sonipat-131029, Haryana
GSTIN/UIN: 06AAWCA3610M1ZD
State Name : Haryana, Code : 06
E-Mail : Info@alimentsglobal.com
Consignee (Ship to)
TFS (R&R Works) Private Limited (Karnal)
133.5 Kilometer Stone, NH-44, Village Jhanjari,
Karnal-132001, Haryana
GSTIN/UIN : 06AADCT1597R1ZL
State Name : Haryana, Code : 06
Buyer (Bill to)
TFS (R&R Works) Private Limited (Karnal)
133.5 Kilometer Stone, NH-44, Village Jhanjari,
Karnal-132001, Haryana
GSTIN/UIN : 06AADCT1597R1ZL
State Name : Haryana, Code : 06

Invoice No. 23-24/459	Dated 29-Mar-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date. 23-24/459 dt. 29-Mar-24	Other References
Buyer's Order No. 124	Dated 11-Mar-24
Dispatch Doc No. 23-24/459	Delivery Note Date
Dispatched through BY ROAD	Destination KARNAL
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Karahi Gravy 1 Kg	21039090	20 Pcs (20.000 Kg.)	277.88	Pcs	5,557.60	
2	Momo Sauce 1 Kg	21039090	10 Pcs (10.000 Kg.)	273.00	Pcs	2,730.00	
3	Schezwan Sauce 1 Kg	21039090	10 Pcs (10.000 Kg.)	296.40	Pcs	2,964.00	
4	Qorma Gravy W/o Mutton 1 Kg	21039090	20 Pcs (20.000 Kg.)	258.38	Pcs	5,167.60	
5	Butter Gravy 1 Kg	21039090	30 Pcs (30.000 Kg.)	277.88	Pcs	8,336.40	
6	Mint Chutney 1 Kg	21069099	20 Pcs (20.000 Kg.)	243.75	Pcs	4,875.00	
7	Chilli Sauce 500g	21039090	20 Pcs (10.000 Kg.)	156.98	Pcs	3,139.60	
						32,770.20	
					Output Sgst 6%	6 %	1,673.72
					Output Cgst 6%	6 %	1,673.72
					Output Sgst 9%	9 %	438.75
					Output Cgst 9%	9 %	438.75
					ROUND OFF		(-)0.14

Less:

1013892

12302

#Crub 1 15 91 mal	
IN WARD	
Date	29/07/24
S. No.	
Security Signature	

Total 130 Pcs ₹ 36,995.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Six Thousand Nine Hundred Ninety Five Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	
27,895.20	6%	1,673.72	6%	1,673.72	3,347.44
4,875.00	9%	438.75	9%	438.75	877.50
Total: 32,770.20		2,112.47		2,112.47	4,224.94

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Twenty Four and Ninety Four paise Only**

Company's Bank Details
A/c Holder's Name : **Aliments Global Private Limited**
Bank Name : **HDFC Bank Ltd A/c. 50200070218851**
A/c No. : **50200070218851**
Branch & IFS Code : **East Patel Nagar, New Delhi & HDFC0000144**
for Aliments Global Private Limited

Declaration

1. Goods once sold will not be taken back. 2. Interest 24 % per annum will be charged if the payment is not made with in the stipulated time. 3. subject to be "Sonipat" jurisdiction only. 4. check material before use, no guarantee after use. Thanks to doing Business with us..!

Authorised Signatory