



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

Invoice Number. :	CR/1266/24-25
Invoice Date :	18/06/2024
GSTIN :	27AARPH3638J1ZA

Udyam Registration : UDYAM-MH-18-0286806

TAX INVOICE

To,

TFS (R&R WORKS) PVT LTD - HARIDWAR

Haridwar Food Plaza, Adj to Crystal World
Haridwar Roorkee NH-58, Village Batedi Rajputana,
Post- Shantashah, Haridwar,
Uttarakhand-249405
GSTIN. : 05AADCT1597R1ZN

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Period From : 14/05/2024
Period To : 14/05/2024
Customer Code : T-0009
Other Docket Ref. No. : PO/23-24/00029

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1000737	14.05.2024	HARIDWAR	TFS R&R HARIDWAR	MUMBAI- RAHUL	MR. SANTOSH	SFC	37*28*17*1	6209	1	25.00	4.40	10.000	250.00
					MEN WEAR									50.00
					DOCKET / LR CHARGE									

Total Bill Amount =	300.00
FOV on declared invoice value 0.02% =	12.42
Fuel Surcharge =	31.24
SUB TOTAL =	343.66
IGST @ of 5.00 % =	17.18
Rounding Off =	0.16
Grand Total =	361.00

INR Three Hundred Sixty 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.
- 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 :

Dipant Asmi
Travel Food Services Pvt. Ltd.
Near Crystal World,
Haridwar-Delhi N.H.58
Haridwar, Uttarakhand-249405