



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

Udyam Registration : UDYAM-MH-18-0286806

Invoice Number. :	CR/924/24-25
Invoice Date :	27/05/2024
GSTIN : 27AARPH3638J1ZA	

TAX INVOICE

To,

TRAVEL FOOD SERVICES PVT. LTD.

1st FLOOR , BLOCK A SOUTH WING, SHIV SAGAR ESTAE,
DR. ANNIE BESANT WORLI ,
MUMBAI
MAHARASHTRA-400018
GSTIN. : 27AADCB2762L1ZI

Page No. : Page 1 of 1
Period From : 10/04/2024
Period To : 10/04/2024
Customer Code : T-0002
Other Docket Ref. No. :

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1019769	10.04.2024	GURGAON	TECHLOGIC PVT LTD	MUMBAI- TFS WORLI	MR. SAMRAT	SFC	0*0*0*1	38000	1	21.00	5.00	10.000	210.00
														50.00
														250.00

Total Bill Amount =	510.00
FOV on declared invoice value 0.02% =	76.00
Fuel Surcharge =	58.60
SUB TOTAL =	644.60
SGST @ 2.50 % =	16.12
CGST @ 2.50 % =	16.12
Rounding Off =	0.17
Grand Total =	677.00

INR Six Hundred Seventy Seven 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 :

KYC MANDATORY

DOCKET / L.R



Every Time. On Time.

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
ndheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

Not Negotiable
At Owner's Risk

1019769

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0002	MR. SAMRAT	MUMBAI	GURGAON	1	10/04/2024	10.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	5.00	VOL. WEIGHT 5.000
Sender's Name TFS WORLI			Receipt's Name			DIMENSION in CM L * W * H 0*0*0*1=0
Company			Company TECHLOGIC PVT LTD			
Address			Address			
SHIV SAGAR ESTATE, WORLI						
MUMBAI			GURGAON			
Tel No. :			Tel No. :			
City : MUMBAI		Country : INDIA		City : GURGAON		Country : INDIA
Description of Goods Laptop with bag & all accessories	Shipment Value 38000	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition				Freight 586.00
SHIPPER'S SIGNATURE	NAME :	NAME :				Fuel 58.60
Date 10/04/2024	Date 10/04/2024	Affix Co. Stamp				GST 32.23
						TOTAL 676.83
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

Date : 10/4/2024

TO WHOM SO EVER IT MAY CONCERN

Consignor's Name & Address :

Samarat narvekar :- TFS, shiv
sagar estate, 1st floor, wooli, Mumbai

Pin Code : 400018

Contact Number : 9702070469

Consignee's Name & Address :

Diryanshu.
Techologic Pvt. LTD. Plot NO. 742 1st
floor vdyog vihar phase 5, Gurgaon

Pin Code : 122015

Contact Number : 8976829329

Docket No.:	Weight: 3 kg
Total Packages:	Declared Cargo Value:
Shipper risk : <input type="checkbox"/>	Carrier risk : <input type="checkbox"/>
Note: Gati is liable to provide OBN (Observation note) for the shipment insured by the customer on declared cargo value.	Note: Gati is liable to settle the claim for the shipment insured by the customer on declared cargo value)

Note: Risk on value charges (ROV) to be paid by the customer when opting for **Carrier risk** coverage, without ROV charges the shipment will be booked on **Shipper risk** by default.

S. No.	List / Description of Items	Amount
1	Laptop :- ASUS expertBOOK	
2	SN :- N1NXCX18U12903C	38,000/-
3		
4	With chargers & all accessories	
5		
6		
7		
8		
9		
10		

DECLARATION

I Hereby declare that the shipment booked via Docket Number _____, is for Personal / Trail use only and does not have any commercial value.

Documents attached :

- 1.
- 2.
- 3.
- 4.
- 5.

~~10/9~~
10/9769
1


Customer's Signature