



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

MSME Reg : UDYAM-MH-18-0286806

Invoice Number. :	CR/172/24-25
Invoice Date :	25/04/2024
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 : 12/01/2024
Period To : 12/01/2024
Customer Code : T-0002
Other Docket Ref. No. :

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1016149	12.01.2024 MUMBAI	TFS T 2	GOA-SA MEER HOTEL DOCKET / LR CHARGE	MR. SANTOSH	SFC		40884	1	20.00	99.50	100.000	2,000.00
													50.00

Total Bill Amount =	2,050.00
FOV on declared invoice value 0.02% =	81.77
Fuel Surcharge =	213.18
SUB TOTAL =	2,344.95
SGST @ 2.50 % =	58.62
CGST @ 2.50 % =	58.62
	-0.19
Grand Total =	2,462.00

INR Two Thousand Four Hundred Sixty Two 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 :





Every Time, On Time

980,Adarsh Nagar,Link Road,Next to Lotus petrol pump,
Andheri-West,Mumbai-400053,+912262360112
Customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

Not Negotiable
At Owner's Risk

1016149

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0002	MR. SANTOSH	GOA	MUMBAI	1	12/01/2024	100.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S ACT. WT. 99.50						VOL. WEIGHT 0.000
Sender's Name SAMEER HOTEL			Receipt's Name			DIMENSION in CM L * W * H
Company MS. NIDHI			Company TFS T 2			
Address OFFICE FIRST FLOOR, MAPUSA CENTER			Address MAZZAMMING C.S.I.P. SAHAR INTERNATIONAL			
MOROD MAPUSA			AIRPORT ANDHERI EAST			
GOA			MUMBAI			
Tel No. :			Tel No. :			
City : GOA		Country : INDIA	City : MUMBAI		Country : INDIA	
Description of Goods	Shipment Value 40884	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> 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 2,131.77
SHIPPER'S SIGNATURE		NAME : DATE : 12/01/2024	NAME : Affix Co. Stamp			Fuel 213.18
						GST 117.25
						TOTAL 2,462.19
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road