



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/190/24-25
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

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Period From : 14/03/2024

Period To : 14/03/2024

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	1019560	14.03.2024 MUMBAI	TFS T 2	MUMBAI- TFS WORLI	MR. SANTOSH	SFC		1200	1	15.00	9.10	10.000	150.00
				DOCKET / LR CHARGE									50.00

Total Bill Amount =	200.00
FOV on declared invoice value 0.02% =	2.40
Fuel Surcharge =	20.24
<b>SUB TOTAL =</b>	<b>222.64</b>
SGST @ 2.50 % =	5.57
CGST @ 2.50 % =	5.57
Rounding Off =	0.23
<b>Grand Total =</b>	<b>234.00</b>

### INR Two Hundred Thirty Four 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 :

**TRAVEL FOOD SERVICES PVT. LTD.- T2**  
SIGN.....  
STORES RECEIVED.....  
**SUBJECT TO INSPECTION**



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

1019560

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
T-0002	MR. SANTOSH	MUMBAI	MUMBAI	1	14/03/2024	10.00	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S						ACT. WT. 9.10	VOL. WEIGHT 0.000
Sender's Name TFS WORLI			Receipt's Name				
Company			Company TFS T 2				
Address			Address				
			MAZZAMMING C.S.I.P. SAHAR INTERNATIONAL				
SHIV SAGAR ESTATE, WORLI			AIRPORT ANDHERI EAST				
MUMBAI			MUMBAI				
Tel No. :			Tel No. :				
City : MUMBAI		Country : INDIA		City : MUMBAI		Country : INDIA	
Description of Goods	Shipment Value 1200	<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 202.40	
SHIPPER'S SIGNATURE		NAME : DATE : 14/03/2024		NAME : Affix Co. Stamp		Fuel 20.24	
						GST 11.13	
						TOTAL 233.77	
						ACCOUNT COPY	
Domestic		International		Air Freight		Rail / Road	