



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

GSTIN : 27AARPH3638J1ZA	
Invoice Number.	CR/190/24-25
Invoice Date :	25/04/2024

## 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. :

Page No. : Page 1 of 1  
 Period From : 14/03/2024  
 Period To : 14/03/2024  
 Customer Code : T-0002  
 Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE QTY	RATE	WEIGHT	CH WT	TOTAL VALUE
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
SUB TOTAL =	222.64
SGST @ 2.50 % =	5.57
CGST @ 2.50 % =	5.57
<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. Changes in the Invoice can be done only within 5 days.

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



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

Not Negotiable  
At Owner's Risk

SUBJECT TO MUMBAI JURISDICTION

**1019560**

Every Time. On Time.

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
Sender's Name TFS WORLI			Receipt's Name			VOL. WEIGHT 0.000
Company TFS T 2			Company TFS T 2			
Address SHIV SAGAR ESTATE, WORLI MUMBAI			Address MAZZAMMING C.S.I.P. SAHAR INTERNATIONAL AIRPORT ANDHERI EAST MUMBAI			DIMENSION in CM L * W * H
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	

e-Way Bill

e-Way Bill



Doc No. : 26238  
Date : 9-Jan-24

IRN : 272aa65d6871239f0a1d5337f591ed1447c6fc7c484e1cddbaf4697527b2db4a  
Ack No. : 112418851332823  
Ack Date : 12-Jan-24

1. e-Way Bill Details

e-Way Bill No. : 101781981208 Mode : Generated Date : 12-Jan-24 9:48 AM  
Generated By : 30AACPE5711G1ZI Approx Distance : 571 KM Valid Upto :  
Supply Type : Outward Transaction Type : Bill To - Ship To

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
69111011	SUGAR PACK HOLDER-PRIME-11CM-PR-ARN-A & SUGAR PACK HOLDER-PRIME-11CM-PR-ARN-A	36 NOS	5,904.000	12

1016149  
8

Tot. Taxable Amt : 35,460.000 Other Amt : 0.240 Total Inv Amt : 40,884.000  
IGST Amt : 5,423.760

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA Doc No. :  
Name : PCS EXPRESS CARGO Date :

5. Vehicle Details

Vehicle No. : From : SAMEER HOTEL SUPPLIES CEWB No. :

e-Way Bill



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