



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/178/24-25
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 : 19/02/2024
 Period To : 19/02/2024
 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	1015014	19.02.2024	MUMBAI	TFS VILLE PARLE	VADODA RA-SAGAR SALES DOCKET / LR CHARGE	MR. KUSHAL	SFC	39*38*28*1	4000	1	21.00	18.00	18.000	378.00
														50.00

Total Bill Amount =	428.00
FOV on declared invoice value 0.02% =	2.00
Fuel Surcharge =	43.00
SUB TOTAL =	473.00
SGST @ 2.50 % =	11.83
CGST @ 2.50 % =	11.83
Grand Total =	497.00

INR Four Hundred Ninety 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. 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 :





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

1015014

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0002	MR. KUSHAL	VADODARA	MUMBAI	1	19/02/2024	18.00

<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE SHIPPER'S	ACT. WT.	18.00	VOL. WEIGHT
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Sender's Name SAGAR SALES	Receipt's Name	VOL. WEIGHT 18.000
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Company	Company TFS VILLE PARLE	DIMENSION in CM L * W * H 39*38*28*1=10.374
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Address	Address
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	VILLE PARLE AIRPORT
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	MUMBAI
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Tel No. :	Tel No. :
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City :	Country : INDIA	City : MUMBAI	Country : INDIA
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Description of Goods	Shipment Value 4000	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition	Freight	430.00
			Fuel	43.00
SHIPPER'S SIGNATURE	NAME :	NAME :	GST	23.65
			DATE : 19/02/2024	DATE : 19/02/2024
		Affix Co. Stamp	TOTAL	496.65
			ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road