



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/167/24-25
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 : 05/01/2024  
 Period To : 05/01/2024  
 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	1017461	05.01.2024	MUMBAI	TFS VILLE PARLE	VASAI-3 MB TECHNOL OGIES	MR.KAMAL	SFC	38*33*50*1	21500	1	20.00	15.68	16.000	320.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	370.00
FOV on declared invoice value 0.02% =	43.00
Fuel Surcharge =	41.30
<b>SUB TOTAL =</b>	<b>454.30</b>
SGST @ 2.50 % =	11.36
CGST @ 2.50 % =	11.36
<b>Grand Total =</b>	<b>477.00</b>

**INR Four 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.  
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 :



**1017461\_ Vasai To Mumbai**

1 message

Pcs Courier &lt;pcs.courier@gmail.com&gt;

Mon, Jan 8, 2024 at 4:58 PM

To: Kamal Saraf &lt;kamal.saraf@k-corp.in&gt;, Kamal Saraf &lt;kamal.saraf@travelfoodservices.com&gt;

Cc: "Zafar Hashmi (PCS Courier)" &lt;zafar.hashmi@pcsexp.in&gt;, Zafar Hashmi &lt;zafarhashmi74@gmail.com&gt;, Paresh Patil &lt;paresh.patil@travelfoodservices.com&gt;

Dear sir,

Shipment Picked up from	3MB Technologies
Being sent to / For	Travel Food Services Mumbai
Docket / LR Number & Date	<b>1017461</b> Dt.05.01.2024
Declared Invoice Value	Rs.21,500/-
Vendor Invoice Number	1923
Total Number of Parcels	1 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

Regards

Mohd Suleman



Every Time. On Time.

You Can reach us:

9534680736 Vikas S

8356847266 Sarita M

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112



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

1017461

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
T-0002	MR.KAMAL	VASAI	MUMBAI	1	05/01/2024	16.00	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S						ACT. WT. 13.00	VOL. WEIGHT 15.680
Sender's Name 3MB TECHNOLOGIES			Receipt's Name			DIMENSION in CM L * W * H 38*33*50*1=15.675	
Company			Company TFS VILLE PARLE				
Address 140 SARANG STREET SHOP NO. 3			Address VILLE PARLE AIRPORT				
VASAI			MUMBAI				
Tel No. :			Tel No. :				
City : VASAI		Country : INDIA	City : MUMBAI		Country : INDIA		
Description of Goods	Shipment Value 21500	<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 413.00
SHIPPER'S SIGNATURE	DATE : 05/01/2024	NAME :	NAME :	Afflx Co. Stamp		Fuel 41.30	
					TOTAL 477.02	ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road