



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/1530/24-25
Invoice Date :	15/07/2024
GSTIN : 27AARPH3638J1ZA	

TAX INVOICE

To,

TFS (R&R Works) Pvt Ltd (UNA)

UNA-Nagal NH, Main Gate Green Avenue Estate
Jalaram Tabba, UNA-Nangal National Highway
UNA
Himachal Pradesh-174303
GSTIN. :

Page No. : Page 1 of 1
Period From : 01/06/2024
Period To : 01/06/2024
Customer Code : T-0022
Other Docket Ref. No. : PO/23-24/000045

SR Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total	
1	1000668	01.06.2024	UNA	TFS (R & R WORKS) PVT LTD	DELHI-VI SHAL BARTAN BHANDA R	Mr.Vicky Malvin	SFC	32*32*40*2; 36*36*36*1; 39*23*29*1; 60*36*50*2; 46*50*56*1; 44*44*36*8; 69*43*70*2	124267	17	20.00	426.05	427.000	8,540.00
DOCKET / LR CHARGE														
50.00														

Total Bill Amount =	8,590.00
FOV on declared invoice value 0.02% =	248.53
Fuel Surcharge =	883.85
SUB TOTAL =	9,722.38
IGST @ of 5.00 % =	486.12
Rounding Off =	0.50
Grand Total =	10,209.00

INR Ten Thousand Two Hundred Nine 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 :



KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

980,Adarsh Nagar,Link Road,Next to Lotus petrol pump,
ndheri-West,Mumbai-400053,+912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

1000668

ACCOUNT NUMBER T-0022	SHIPPER REFERENCE Mr.Vicky Malvin	ORIGIN DELHI	DESTINATION UNA	PIECES 17	DATE 01/06/2024	WEIGHT 427.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	383.00	VOL. WEIGHT 426.050
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H 32*32*40*2=20.480; 36*36*36*1=11.664; 39*23*29*1=6.503; 60*36*50*2=54; 46*50*56*1=32.200; 44*44*36*8=139.392; 69*43*70*2=103.845
Company VISHAL BARTAN BHANDAR			Company TFS (R & R WORKS) PVT LTD			
Address 19/2823, BEADONPURA KAROL BAGH DELHI			Address UNA- NAGAL NH MAIN GATE GREEN AVENUE ESTATE , UNA			
Tel No. : City : DELHI			Tel No. : City : UNA			
Description of Goods	Country : INDIA Shipment Value 124267	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT	PCS EXPRESS NAME : Date 01/06/2024	Received in Good order & Condition NAME : Date 01/06/2024		Freight 8,838.53 Fuel 883.85 GST 486.12 TOTAL 10,208.51		ACCOUNT COPY
SHIPPER'S SIGNATURE	Date 01/06/2024	Affix Co. Stamp				

Domestic

International

Air Freight

Rail / Road

Una small ware pickup from vishal Bartan bhandar

Mon, Jun 3, 2024 at 11:01 AM

PCS Courier <pcs.courier@gmail.com>
 Vicky Malvin <Vicky.Malvin@travelfoodservices.com>
 PCS Express Delhi <pscargo.delhi@gmail.com>, "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>,
 vishal_bartanbhandar@rediffmail.com" <vishal_bartanbhandar@rediffmail.com>, Kunal Goswami
 kunal.goswami@travelfoodservices.com>, Anil Patial <anil.patial@travelfoodservices.com>, Zafar Hashmi
 zafarhashmi74@gmail.com>, Santosh Sawant <santosh.sawant@k-corp.in>

Dear Sir,

Shipment Picked up from	VISHAL BARTAN BHANDAR DELHI
Being sent to / For	TFS (R&R WORK) HIMACHAL
Docket / LR Number & Date	1000668 Dt.01.06.2024
Declared Invoice Value	INR 1,24,267
Vendor Invoice Number	DEL/VBB/377
Total Number of Parcels	17 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFS/PO/23-24/000045

PCS EXPRESS		Docket / LR 1000668	
ORIGIN	DESTINATION	PIECES	DOX / BOX
TFS	UNAL HIMACHAL	17 NOS	SYN
SHIPPER'S REFERENCE	RECEIPT'S NAME	DIMENS: 255 x 150 x 100	
VICKY MALVIN DEL	TFS (R&R WORK) DELHI		
ADDRESS	ADDRESS	CITY	
101/101/101	LINE - NAVAL NA MAIN	UNAL	
	STATE	COUNTRY	
	CHHATTISGARH	INDIA	
	PIN CODE	TEL NO	
INSURANCE	FRIGHT	TOTAL	
YES	NO	A/C	
PCS EXPRESS		SHIPPER COPY	

SEEMA RAWAT



pcs.courier@gmail.com