



## 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/1531/24-25
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/23-24/00061

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1000669	01.06.2024	UNA	TFS (R&R WORKS)	DELHI-VI SHAL BARTAN BHANDA R	MR. VICKY	SFC	78*38*85*4; 60*90*46*1; 86*28*40*3	75665	8	20.00	392.04	393.000	7,860.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	7,910.00
FOV on declared invoice value 0.02% =	151.33
Fuel Surcharge =	806.13
<b>SUB TOTAL =</b>	<b>8,867.46</b>
IGST @ of 5.00 % =	443.37
Rounding Off =	0.17
<b>Grand Total =</b>	<b>9,311.00</b>

**INR Nine Thousand Three Hundred Eleven Only**

#### E & O 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

**1000669**

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
T-0022	MR. VICKY	DELHI	UNA	8	01/06/2024	393.00	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	156.00		
Sender's Name		Receipt's Name			VOL. WEIGHT		
Company		Company			DIMENSION in CM		
VISHAL BARTAN BHANDAR		TFS (R&R WORKS)			L * W * H		
Address		Address			78*38*85*4=251.940;		
19 2323, BEADONPURA		UNA-NAGAL NH, MAIN GATE GREEN AVENUE ESTATE			60*90*46*1=62.100;		
KAROL BAGH		JALGRAM TABBA, UNA-NANGAL NATIONAL HIGHWAY			86*28*40*3=72.240		
DELHI		UNA					
Tel No. :		Tel No. :					
City : DELHI		City : UNA					
Country : INDIA		Country : INDIA					
Description of Goods		<input checked="" type="checkbox"/> DOMESTIC		<input type="checkbox"/> DOX		<input checked="" type="checkbox"/> N-DOX	
Shipment Value		<input type="checkbox"/> INTERNATIONAL		COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR	
75665						<input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 8,061.33	
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 806.13	
Date 01/06/2024		Date 01/06/2024		Affix Co. Stamp		GST 443.37	
						TOTAL 9,310.84	
						ACCOUNT COPY	

**Domestic International Air Freight Rail / Road**

Re: Una small ware pickup from vishal Bartan bhandar

1 message

Mon, Jun 3

Pcs Courier <pcs.courier@gmail.com>

To: Vicky Malvin <Vicky.Malvin@travelfoodservices.com>

Cc: PCS Express Delhi <pcscargo.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>

Dear Sir,

Shipment Picked up from	VISHAL BARTAN BHANDAR DELHI
Being sent to / For	TFS (R&R WORK) HIMACHAL
Docket / LR Number & Date	1000669 Dt.01.06.2024
Declared Invoice Value	INR 75,665
Vendor Invoice Number	DEL/VBB/378
Total Number of Parcels	8 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFS/PO/23-24/000061

		VIKI: Address: Nagar, Durgam Chaudhry, New Delhi, India Address: 110015, New Delhi, India Phone: +91 11 26101111		DOCKET / LR <b>1000669</b>		
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DOCK / SPK	WEIGHT
TFS	VICKY MALVIN	DEL	UNA (HIMACHAL)	8 BOX	SPK	
Sender's Name		Receiver's Name		DIMENSIONS in cm		
VISHAL BARTAN BHANDAR		TFS (BARRACK) OUT		L 100 x W 100 x H 100		
Address		Address		Pin Code		
19/2323 Durgam Chaudhry KAROL BAGH NEW DELHI		UNA - NAHAL NAWAEN GATE GURDAS AVENUE ESTATE JALHUM TARBAN		171001		
Tel No.		Tel No.		Country		
DELHI		UNA (HIMACHAL)		IND		
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOCK	<input checked="" type="checkbox"/> AIR	INSURANCE	Freight
Poly (10000)	75665-1	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	<input type="checkbox"/> YES	Fuel
PCS EXPRESS		Received in good order & condition		SCET @ 5%		
NAME: 1/06/24		NAME:		CGST @ 8%		
SIGN: Vicky		DATE:		IGST @ 12%		
INTERNATIONAL		AIR/RAIL/ROAD		TOTAL		
				R/C		
				SHIPPER COPY		

Regards,

SEEMA RAWAT

