



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/1532/24-25
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. : 02AADCT1597R1ZT

Page No. : Page 1 of 1
Period From : 04/06/2024
Period To : 04/06/2024
Customer Code : T-0022
Other Docket Ref. No. : PSI-24-25-000084

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1000633	04.06.2024	UNA	TFS (R & R WORKS) PVT LTD	HARIDW AR-CRYS TAL WORLD	MR. ROHIT	SFC	60*78*56*3; 43*57*62*1	131181	4	25.00	234.55	235.000	5,875.00
					DOCKET / LR CHARGE									50.00
					Insurance Premium Paid									1181.00

Total Bill Amount =	7,106.00
FOV on declared invoice value 0.02% =	262.36
Fuel Surcharge =	736.84
SUB TOTAL =	8,105.20
IGST @ of 5.00 % =	405.26
	-0.46
Grand Total =	8,510.00

INR Eight Thousand Five Hundred Ten 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

1000633

ACCOUNT NUMBER T-0022	SHIPPER REFERENCE MR. ROHIT	ORIGIN HARIDWAR	DESTINATION UNA	PIECES 4	DATE 04/06/2024	WEIGHT 235.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	78.00	VOL. WEIGHT 234.550

Sender's Name

Receipt's Name

Company
CRYSTAL WORLD
Address

Company
TFS (R & R WORKS) PVT LTD
Address
UNA- NAGAL NH MAIN GATE GREEN AVENUE ESTATE .

DIMENSION in CM
L * W * H
60*78*56*3=196.500;
43*57*62*1=37.990

HARIDWAR
Tel No. :
City : HARIDWAR

Country : INDIA

UNA
Tel No. :
City : UNA

Country : INDIA

Description of Goods
POS MACHINE

Shipment Value
131181

DOMESTIC
 INTERNATIONAL

DOX
COMMERCIAL
SHIPMENT

N-DOX
 AIR
 SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Freight	6,187.36
Fuel	618.74
GST	340.31
TOTAL	7,146.40

SHIPPER'S
SIGNATURE Date 04/06/2024

NAME :
Date 04/06/2024

NAME :
Affix Co. Stamp

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

Courier <pcs.courier@gmail.com>

Anand Kirdat <anand.kirdat@travelfoodservices.com>

Rohit Singh <rohit.singh@travelfoodservices.com>, Vaibhav Singh <vaibhav.singh@travelfoodservices.com>, "zafar.hashmi74@gmail.com", Kunal Goswami <kunal.goswami@travelfoodservices.com>, Manoj Kumar <Manoj.Kumar@travelfoodservices.com>, Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>, Nikhil Bh <venu.singaraju@travelfoodservices.com>, Pankaj Rathi <pankaj.r@travelfoodservices.com>, Ullam Chechani <ullam.chechani@travelfoodservices.com>, Kumar Dhulap <kumar.dhulap@travelfoodservices.com>, Dishant Aswal <dishant.aswal@travelfoodservices.com>

Dear sir,

Shipment Picked up from	TFS HARIDWAR
Being sent to / For	TFS UNA
Docket / LR Number & Date	1000633 Dt.04.06.2024
Declared Invoice Value	INR 1,31,181
Vendor Invoice Number	PSI-24-25-000084
Total Number of Parcels	4 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

PCS EXPRESS Sole Agent: New Delhi, India, Road to Doha Park, Pocket 1, Phase 1, Sector 15, Connaught Place, New Delhi-110028, India Tel: 011-26341172 www.pcsexpress.com				KYC MANDATORY		DOCKET / L.R. (Not Negotiable) Address / Pin	
				1000633			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DOX / SPX	WEIGHT	
TFS	Rohit Singh	Haridwar	UNA	4 BOX	SPX		
Sender's Name: Travel Food S.		Receipt's Name: Travel Food Service		DIMENSIONS in cm			
Company: CRYSTAL world		Company: MAIN BONE W/SY		L X W X H			
Address: ROOKHAR		Address: COMPTON BRIDGE A.		VOL. WT.			
249405		Pin Code		METHOD OF PAYMENT			
Tel No.		Tel No.		<input type="checkbox"/> CASH			
City: Haridwar		Country: India		<input checked="" type="checkbox"/> SHIPPER'S ACCOUNT			
Country: India		City: UNA		<input type="checkbox"/> CONSIGNEE (COLLECT)			
Country: India		Country: India		<input type="checkbox"/> ROC			
DESCRIPTION OF GOODS: 25 MACHINE		VALUE: 1,31,181/-		INSURANCE: <input checked="" type="checkbox"/> YES		Freight	
<input type="checkbox"/> DOMESTIC		<input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX		Fuel	
<input type="checkbox"/> AIR		<input type="checkbox"/> AIR		<input type="checkbox"/> AIR		SGST @ 9%	
<input type="checkbox"/> SUPPLY		<input type="checkbox"/> SUPPLY		<input type="checkbox"/> SUPPLY		CGST @ 9%	
<input type="checkbox"/> NO		<input type="checkbox"/> NO		<input type="checkbox"/> NO		IGST @ 18%	
PCS EXPRESS		Received in good order & receipt on		TOTAL			
NAME: H/6/24		NAME:		SHIPPER COPY			
SIGN: JHP		DATE:		Affix Co. Stamp			
Domestic		International		Air Freight		Rail / Road	

Regards,
SEEMA RAWAT

P
EXPRESS

: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.