



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/623/24-25
Invoice Date :	15/05/2024

TAX INVOICE

To,
TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
 CHENNAI INTERNATIONAL AIRPORT, LINK BUILDING
 NEAR INTERNATIONAL ARRIVALS,
 CHENNAI
 TAMIL NADU-600027
 GSTIN. : 33AAECT8192M1ZS

Page No. : Page 1 of 1
 Period From : 25/04/2024
 Period To : 25/04/2024
 Customer Code : T-0003
 Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE	WEIGHT	CH WT	TOTAL
1	1017955	25.04.2024	CHENNAI	TFS CHENNAI	MUMBAI- CD INFO	MR. HERAMRAJ	SFC	36*22*40*1	34422	1	16.00	7.92	10.000	160.00
													50.00	

Total Bill Amount =	210.00
FOV on declared invoice value 0.02% =	68.84
Fuel Surcharge =	27.88
SUB TOTAL =	306.72
IGST @ of 5.00 % =	15.34
	-0.06
Grand Total =	322.00

INR Three Hundred Twenty Two 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 :

A. Shrinani
 28 May 24

A. Shrinani
 28/05/2024

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

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



1017955

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0003	MR. HERAMRAJ	MUMBAI	CHENNAI	1	25/04/2024	10.00

<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	5.60	VOL. WEIGHT
						7.920

Sender's Name		Receipt's Name	
CD /INFO			
Company		Company	
MS. VAISHALI		TFS CHENNAI	
Address		Address	
225, PRABHADEVI UNIQUE INDUSTRIAL ESTATE,		NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERI	
OFF. VEER SAVARKAR MARG, PRABHADEVI		CHENNAI	
Tel No.: 9821933060		Tel No.:	
City:		City: CHENNAI	
Country: INDIA		Country: INDIA	

Description of Goods	Shipment Value	Country: INDIA	City: CHENNAI	Country: INDIA
	34422	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX
		<input type="checkbox"/> INTERNATIONAL	COMMERCIAL SHIPMENT	
			<input type="checkbox"/> AIR	<input checked="" type="checkbox"/> SURFACE

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
SHIPPER'S SIGNATURE	NAME:	NAME:
Date 25/04/2024	Date 25/04/2024	Affix Co. Stamp

Freight	278.84
Fuel	27.88
GST	15.34
TOTAL	322.06
ACCOUNT COPY	

SHIPPER'S SIGNATURE		NAME:	
Date 25/04/2024	Date 25/04/2024	Affix Co. Stamp	

SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition	
SHIPPER'S SIGNATURE		NAME:		NAME:	
Date 25/04/2024		Date 25/04/2024		Affix Co. Stamp	

Domestic **International** **Air Freight** **Rail / Road**



1017955 invoice.jpeg
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