



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/2089/24-25
Invoice Date :	18/09/2024
GSTIN : 27AARPH3638J1ZA	

### TAX INVOICE

To,

TFS (R&R Works) Private Limited (Faridabad)

12th Floor, Business Plus, Tower-A

Vatika Mindscapes, Sector 27D

FARIDABAD

Haryana-121003

GSTIN. : 06AADCT1597R1ZL

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Period From : 14/02/2024

Period To : 14/02/2024

Customer Code : T-0025

Other Docket Ref. No. : PO/23-24/000056

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1015266	14.02.2024	FARIDABAD	TFS FARIDABAD	DELHI-V. MR. D HERAMRAJ	ENTERPRISES	SFC	60*95*184*1	99505	1	20.00	550.00	550.000	11,000.00
													50.00	
													DOCKET / LR CHARGE	

Total Bill Amount = 11,050.00

FOV on declared invoice value 0.02% = 199.01

Fuel Surcharge = 1,124.90

SUB TOTAL = 12,373.91

IGST @ of 5.00 % = 618.70

Rounding Off = 0.39

Grand Total = 12,993.00

INR Twelve Thousand Nine Hundred Ninety Three 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 :