



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/2225/24-25
Invoice Date :	30/09/2024
GSTIN : 27AARPH3638J1ZA	

### TAX INVOICE

To,  
**TRAVEL FOOD SERVICES PRIVATE LIMITED, BBSR**

NEW DOMESTIC TERMINAL BUILDING  
BIJU PATNAIK INTERNATIONAL AIRPORT  
BHUBANESWAR  
Orissa-21  
GSTIN. : 21AADCB2762L1ZU

Page No. : Page 1 of 1  
Period From : 29/08/2024  
Period To : 30/08/2024  
Customer Code : T-0007  
Other Docket Ref. No. : PO/24-25/000691

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024936	30.08.2024	BHUBANESWAR	TFS BBSR	BHUBAN	MR. SWAPNIL	SFC	214*73*62*1	96760	1	20.00	242.14	243.000	4,860.00
			R		ESWAR-									
					WESTER									
					N									
					REFRIGE									
					RATION									
					PVT LTD									
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	4,910.00
FOV on declared invoice value 0.02% =	193.52
Fuel Surcharge =	510.35
<b>SUB TOTAL =</b>	<b>5,613.87</b>
IGST @ of 5.00 % =	280.69
Rounding Off =	0.44
<b>Grand Total =</b>	<b>5,895.00</b>

### INR Five Thousand Eight Hundred Ninety Five 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 :

*OK*  
*Kes*  
*15/10/24*

KYC MANDATORY

DOCKET / L.R

Not Negotiable  
At Owner's Risk



Every Time. On Time.

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

**1024936**

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0007	MR. SWAPNIL	BHUBANESWAR	BHUBANESWAR	1	30/08/2024	243.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	121.00	VOL. WEIGHT 242.140
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H 214*73*62*1=242.141
Company WESTERN REFRIGERATION PVT LTD			Company TFS BBSR			
Address C/O-LINGARAJ BODYBUILDING WORKS, PLOT NO-1143, NEAR U.G.M.E. SCHOOL, AT-HANSPAL, PS-MANCHES WAI			Address NEW DOMESTIC TERMINAL BUILDING INTERNATIONAL AIRPORT BHUBANESWAR			
Tel No. :			Tel No. :			
City : Country : INDIA			City : BHUBANESWAR Country : INDIA			
Description of Goods Freezer-Chiller	Shipment Value 96760	<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	Received in Good order & Condition				Freight 5,103.52
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp			Fuel 510.35
Date 30/08/2024	Date 30/08/2024					GST 280.69
						TOTAL 5,894.57
						ACCOUNT COPY
Domestic		International		Air Freight		Rail / Road

