



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/2849/24-25
Invoice Date :	12/12/2024
GSTIN : 27AARPH3638J1ZA	

TAX INVOICE

To,
TRAVEL FOOD SERVICES PRIVATE LIMITED.

N.S.C.B. International Airport VIP Road,
Kazi Nasrul Islam Sarani, Dum Dum
Kolkata

West Bengal-700052

GSTIN. : 19AADCB2762L1ZF

Page No. : Page 1 of 1
Period From : 13/11/2024
Period To : 13/11/2024
Customer Code : T-0028
Other Docket Ref. No. :

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1026316	13.11.2024	KOLKATA	TFS KOLKATA	DELHI-S. R	MR. SANTOSH INDUSTRI ES DOCKET / LR CHARGE	SFC		500	1	20.00	0.50	10.000	200.00
													50.00	

Total Bill Amount =	250.00
FOV on declared invoice value 0.02% =	1.00
Fuel Surcharge =	25.10
SUB TOTAL =	276.10
IGST @ of 5.00 % =	13.81
Rounding Off =	0.10
Grand Total =	290.00

INR Two Hundred Ninety 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 :

Kh
18/12/24



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

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

1026316

ACCOUNT NUMBER T-0028	SHIPPER REFERENCE MR. SANTOSH	ORIGIN DELHI	DESTINATION KOLKATA	PIECES 1	DATE 13/11/2024	WEIGHT 10.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 0.50		VOL. WEIGHT 0.000
Sender's Name			Receipt's Name SANTANU DA			DIMENSION in CM L * W * H
Company S.R INDUSTRIES			Company TFS KOLKATA			
Address A-35/3, BACKSIDE, PH-I, MAYAPURI INDL. AREA, NEW DELHI			Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA			
Tel No. : City : NEW DELHI			Tel No. : Country : INDIA City : KOLKATA			
Description of Goods DOCUMENT			Country : INDIA <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL			
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 251.00
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 25.10
Date 13/11/2024		Date 13/11/2024		Affix Co. Stamp		GST 13.81
Domestic		International		Air Freight		TOTAL 289.91
						ACCOUNT COPY
						Rail / Road

