



## 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/2167/24-25 |
| Invoice Date :          | 25/09/2024    |
| GSTIN : 27AARPH3638J1ZA |               |

### TAX INVOICE

To,

**TRAVEL FOOD SERVICES PVT. LTD.**

1st FLOOR , BLOCK A SOUTH WING, SHIV SAGAR ESTAE,  
DR. ANNIE BESANT WORLI ,  
MUMBAI  
MAHARASHTRA-400018  
GSTIN. : 27AADCB2762L1ZI

Page No. : Page 1 of 1  
Period From : 18/09/2024  
Period To : 18/09/2024  
Customer Code : T-0002  
Other Docket Ref. No. :

| SR | Docket LR | Date       | Destination | Consignee  | From   | Reference  | Mode | Dimension   | Invoice Value | Qty | Rate  | Weight | Ch. Wt  | Total     |
|----|-----------|------------|-------------|------------|--|------------|------|-------------|---------------|-----|-------|--------|---------|-----------|
| 1  | 1023366   | 18.09.2024 | BHIWANDI    | TFS MUMBAI | DELHI-A<br>& A<br>MARKETI<br>NG INC.<br>DOCKET / LR CHARGE | MS. SNEHAL | SFC  | 74*38*55*18 | 58233         | 18  | 21.00 | 695.97 | 696.000 | 14,616.00 |

|                                       |                  |
|---------------------------------------|------------------|
| Total Bill Amount =                   | 14,666.00        |
| FOV on declared invoice value 0.02% = | 116.47           |
| Fuel Surcharge =                      | 1,478.25         |
| <b>SUB TOTAL =</b>                    | <b>16,260.72</b> |
| SGST @ 2.50 % =                       | 406.52           |
| CGST @ 2.50 % =                       | 406.52           |
| Rounding Off =                        | 0.25             |
| <b>Grand Total =</b>                  | <b>17,074.00</b> |

### INR Seventeen Thousand Seventy Four 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 :