

PCS EXPRESS CARGO

Shop No 980 1st Part, Riddhi Siddhi CHSL,
Jogeshwari West, Oshiwara,

Mumbai - 400102,

Email :: pcs.courier@gmail.com | Tel : +91 22 6236 0112

GSTIN : 27AARPH3638J1ZA

TAX INVOICE

To,
M/S. TFS (R&R WORKS) PVT LTD
NH- 050,ROCK CASTLE HOTELS PVT LTD,
WAKHNAGHAT,NEAR BAHARA UNIVERSITY
TEHSIL - KANDAGHAT ,WAKNAGHAT INDISTERIAL AREA ,
SOLAN **HIMANCHAL PRADESH - 173234**

Customer GSTIN : 02AADCT1597R1ZT

Pan No : AADCT1597R

Invoice No : **CR/1332/23-24**
Page No. : **1**
Invoice Date : **31.10.2023**
Period From : 26-06-2023
Period To : 26-06-2023
Customer Code : : T - 002

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	VECHILE NO	MODE	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1008454	26.06.2023	SOLAN	TFS (R&R WORKS)	RP LASERTECH GURGAON	MR. ABDUL REHMAN	DL1MB1462	FTL 20 FT	3,11,226.00	19	SPX	***	***	22,550.00

Total Bill Amount = 22,550.00

FOV ON DECLARED INVOICE @0.2%= 622.45

Fuel Surcharge @10%= 2,317.25

SUB TOTAL= **25,489.70**

IGST 5.00% = 1,274.48

Grand Total = 26,764.18

INR TWENTY SIX THOUSAND SEVEN HUNDRED SIXTY FOUR AND PAISE EIGHTEEN 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.
- All cheques should be drawn Cross "A/c Payee" in favour of "**PCS Express Cargo**"
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : **AARPH3638J**
- SAC / HSN CODE : 996791**
- BANK DETAILS**

Bank Name : **SAMATA SAHAKARI BANK LTD.**

Account Number : ***004300100003009**

IFSC CODE : **SRCB0SAM001**

BRANCH : **OSHIWARA**

Changes in the Invoice can be done only within 5 days.

For PCS EXPRESS CARGO



Accountant / Manager