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

Invoice No :

CR/1334/23-24

NH- 050, ROCK CASTLE HOTELS PVT LTD,

Page No.

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WAKHNAGHAT, NEAR BAHARA UNIVERSITY

Invoice Date
Period From

31.10.2023 01-07-2023

TEHSIL - KANDAGHAT ,WAKNAGHAT INDISTERIAL AREA , SOLAN <u>HIMANCHAL PRADESH - 173234</u>

Period To

01-07-2023

Customer GSTIN: 02AADCT1597R1ZT

Customer Code : :

T - 002

Pan No: AADCT1597R

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	MODE	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1008522	01.07.2023	SOLAN	TFS (R&R WORKS)	RP LASERTECH GURGAON	MR. ABDUL	FTL 14 FT	2,57,579.00	11	SPX	***	***	21,550.00

Total Bill Amount = 21,550.00

FOV ON DECLARED INVOICE @0.2%= 515.16

Fuel Surcharge @10%= 2,206.52

SUB TOTAL= **24,271.68**

IGST 5.00% = 1,213.58

Grand Total = 25,485.26

INR TWENTY FIVE THOUSAND FOUR HUNDRED EIGHTY FIVE AND PAISE TWENTY SIX ONLY.

E.&O.E.PAYMENTS

1. 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.

- 2. All cheques should be drawn Cross "A/c Payee" in favour of "PCS Express Cargo"
- 3. Receipt of official receipt duly signed will be considered valid.
- 4 . PAN NO : **AARPH3638J**
- 5 SAC / HSN CODE: 996791
- 6 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