



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/1536/24-25
Invoice Date :	15/07/2024
GSTIN : 27AARPH3638JIZA	

TAX INVOICE

To,

TFS (R&R Works) Pvt Ltd (UNA)

UNA-Nagal NH, Main Gate Green Avenue Estate

Jalaram Tabba, UNA-Nangal National Highway

UNA

Himachal Pradesh-174303

GSTIN. : 02AADCB2762L1ZU

Page No. : Page 1 of 1

Period From : 07/06/2024

Period To : 07/06/2024

Customer Code : T-0022

Other Docket Ref. No. :

SR Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1000643	07.06.2024	UNA	TFS (R&R WORKS)	DELHI-NA TIONAL STORAGE SYSTEM	SFC	100*55*43*6 ;120*10*10*4	63248	10	20.00	434.75	435.000	8,700.00
													50.00
													DOCKET / LR CHARGE

Total Bill Amount = 8,750.00

FOV on declared invoice value 0.02% = 126.50

Fuel Surcharge = 887.65

SUB TOTAL = 9,764.15

IGST @ of 5.00 % = 488.21

-0.35

Grand Total = 10,252.00

NR Ten Thousand Two Hundred Fifty Two 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. : 843405054048
A/C Name : PCS EXPRESS CARGO
Bank Branch : GOREGAON
IFSC Code : ICIC0006434
MICR Code :

Travel Food Services Pvt. Ltd. Una
Versa Complex Green Avenue Estate,
Land Mark - National Highway, Locality-Jalgran Tabba,
Jalgraw Village, District-Una -Nangal, Himachal Pradesh-174303
GST: 02AADCB2762L1ZU

KYC MANDATORY

DOCKET / L.R



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

Not Negotiable
At Owner's Risk

1000643

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0022	Mr.Sandeep	DELHI	UNA	10	07/06/2024	435.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 356.00		VOL. WEIGHT 434.750	
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H 100*55*43*6=354.750; 120*10*10*4=12
Company NATIONAL STORAGE SYSTEM			Company TFS (R&R WORKS)			
Address B-110, D.A.SHEDS, PHASE-1, OKHLA INDUSTRIAL ESTATE			Address UNA-NAGAL NH, MAIN GATE GREEN AVENUE ESTATE JALGRAM TABBA, UNA-NANGAL NATIONAL HIGHWAY			
DELHI			UNA			
Tel No. :			Tel No. :			
City : DELHI		Country : INDIA	City : UNA		Country : INDIA	Freight 8,876.50 Fuel 887.65 GST 488.21 TOTAL 10,252.35 ACCOUNT COPY
Description of Goods FIXING OF RACKS	Shipment Value 63248	<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				
SHIPPER'S SIGNATURE		NAME :	NAME :		Affix Co. Stamp	
Date 07/06/2024		Date 07/06/2024				

Domestic

International

Air Freight

Rail / Road

KYC MANDATORY

DOCKET / L.R



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

Not Negotiable
At Owner's Risk

1000643

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0022	Mr.Sandeep	DELHI	UNA	10	07/06/2024	435.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 356.00		VOL. WEIGHT 434.750	
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H 100*55*43*6=354.750; 120*10*10*4=12
Company NATIONAL STORAGE SYSTEM			Company TFS (R&R WORKS)			
Address B-110, D.A.SHEDS, PHASE-1, OKHLA INDUSTRIAL ESTATE			Address UNA-NAGAL NH, MAIN GATE GREEN AVENUE ESTATE JALGRAM TABBA, UNA-NANGAL NATIONAL HIGHWAY			
DELHI			UNA			
Tel No. :			Tel No. :			
City : DELHI		Country : INDIA	City : UNA		Country : INDIA	Freight 8,876.50 Fuel 887.65 GST 488.21 TOTAL 10,252.35 ACCOUNT COPY
Description of Goods FIXING OF RACKS	Shipment Value 63248	<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				
SHIPPER'S SIGNATURE		NAME :	NAME :		Affix Co. Stamp	
Date 07/06/2024		Date 07/06/2024				

Domestic

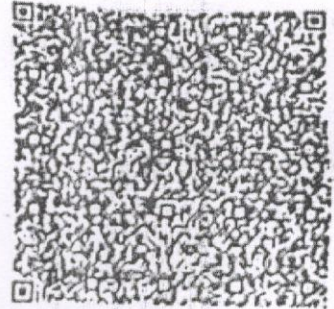
International

Air Freight

Rail / Road

Tax Invoice

e-Invoice



IRN : 02d34d6250b1c280b405d8256452f019ccadd6cd4c969d962-
 fbb0b6529ddea75
 Ack No. : 172415144070163
 Ack Date : 6-Jun-24

National Storage System (2024-2025) B-110,D.D.A.,Sheds,Phase-1, Okhla Industrial Area,New Delhi-20 Tin No.-07640233599 MSME :UDYAM-DL-08-0063103 GSTIN/UIN : 07AEFPA5149D1ZY State Name : Delhi, Code : 07 E-Mail : onkar_eggawal@rediffmail.com	Invoice No.	e-Way Bill No.	Dated
	215.24-25	781433820653	6-Jun-24
Consignee (Ship to) VIRSA COMPLEX 139 SEC 3 IMT MANESAR GURGAON GSTIN/UIN : 02AQNPC7928G2ZV State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) VIRSA COMPLEX GREEN AVENUE ESTATE JALGRAN UNA NANAGAL NH DIST UNA GSTIN/UIN : 02AQNPC7928G2ZV State Name : Himachal Pradesh, Code : 02	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	DL01LAJ7634	MANESAR	
	Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Rack83024200 1950MMX450MMX900MM	83024200	12 set	3,800.00	set		45,600.00
2	FIXING OF RACKS83024200	83024200					4,000.00
							49,600.00
	Cartage A/c IGST OUTPUT 18%				18 %		4,000.00
							9,648.00
	Total		12 set				₹ 63,248.00

1000643
 10 BOX

Amount Chargeable (in words) E. & O.E
 Indian Rupees Sixty Three Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
83024200	53,600.00	18%	9,648.00	9,648.00
Total	53,600.00		9,648.00	9,648.00

Tax Amount (in words) : Indian Rupees Nine Thousand Six Hundred Forty Eight Only

Company's Bank Details
 Bank Name : Axis Bank Ltd.
 A/c No. : 911020034268844
 Branch & IFS Code : Axis Bank & UTIB0001103

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for National Storage System (2024-2025)
 For National Storage Systems
 Authorised Signatory

This is a Computer Generated Invoice

[Handwritten Signature]

Proprietor

1000643_Delhi to Una


1 message

Mon, Jun 10, 2024 at 12:15 PM

Pcs Courier <pcs.courier@gmail.com>
 To: Sandeep Bhat <sandeep.bhat@k-corp.in>
 Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, PCS Express Delhi <pcscargo.delhi@gmail.com>, Ramendra Singh <ramendra.singh@semolinakitchens.com>, onkar_aggarwal@rediffmail.com

Dear Sir,

Shipment Picked up from	National Storage Delhi
Being sent to / For	Virsa Complex Una
Docket / LR Number & Date	1000643 Dt.07.06.2024
Declared Invoice Value	Rs.63,248/-
Vendor Invoice Number	215 24-25
Total Number of Parcels	10 Nos
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

 <p>930, Akash Nagar, Link Road, Next to Lohia Police Patrol Pump, Andheri West, Mumbai-400 053. + 91 22 42010112 customercare@pcsexp.in www.pcsexp.in</p>		KYC MANDATORY <input type="checkbox"/> DOCKET / L.R. (Not Negotiable) At Owner's Risk <p style="font-size: 24px; text-align: center;">1000643</p>				
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DOX / SPX	WEIGHT
TFS	SANDEEP	DEL	VNA	10 BOX	SPK	
Sender's Name		Receipt's Name		DIMENSIONS in cm		
Company		Company		L X X H		
Address		Address		VOL. WT.		
B/HO D DA SHARDA		VIRSA COMPLEX		METHOD OF PAYMENT		
OKHIG P. 1		VIRSA COMPLEX		<input type="checkbox"/> CASH		
N/DEC/110020		VIRSA COMPLEX		<input checked="" type="checkbox"/> SHIPPER'S ACCOUNT		
Pin Code		Pin Code		<input type="checkbox"/> CONSIGNEE (COLLECT)		
174303		174303		<input type="checkbox"/> FCC		
Tel No.:		Tel No.:		INSURANCE		
City		City		<input type="checkbox"/> YES		
DEL		VNA		<input checked="" type="checkbox"/> NO		
Country		Country		Freight		
India		India		Fuel		
DESCRIPTION OF GOODS		VALUE		SGST @ 9%		
Box		63248		CGST @ 9%		
<input checked="" type="checkbox"/> DOMESTIC		<input type="checkbox"/> INTERNATIONAL		IGST @ 18%		
<input type="checkbox"/> DOX		<input type="checkbox"/> COMMERCIAL SHIPMENT		TOTAL		
<input type="checkbox"/> AIR		<input type="checkbox"/> SURFACE		SHIPPER COPY		
<input type="checkbox"/> INSURANCE		Received in good order & condition		DATE		
NAME:		NAME:		AFFIX CO. STAMP		
SIGNATURE		SIGNATURE		DATE		
DATE		DATE		Domestic		
7/6/24		7/6/24		International		
JHS		JHS		Air Freight		
				Rail / Road		

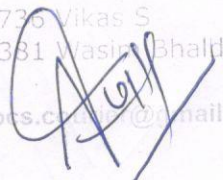
Regards,

Pradnya



Every Time, On Time.

You Can reach us:
 9534680736 Vikas S
 8451822381 Wasim Bhalidar



Email : pcs.courier@gmail.com | +91 8970076545 | +91 22 6236 0112

2 attachments

1000643 Invoice.jfif
233K

1000643 Eway Bill.jfif
212K

Mr. Dan Thompson

1000643

1. Q: What is the purpose of this document?
A: This document is a copy of the invoice for the services provided.

2. Q: What is the total amount due?
A: The total amount due is \$1,200.00.

3. Q: What is the due date?
A: The due date is 30 days from the date of this invoice.

4. Q: What is the payment method?
A: Payment should be made by check or bank transfer.

5. Q: What is the contact information?
A: Contact us at 1234 Main St, City, State, Zip.

6. Q: What is the tax information?
A: Tax ID: 12-3456789.

7. Q: What is the return policy?
A: We have a 30-day return policy.

Bank Details

Invoice generated by ECS EXPRESS CARDS
Date: 10/26/2023
Time: 10:15 AM