



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/1538/24-25
Invoice Date :	15/07/2024
GSTIN : 27AARPH3638J1ZA	

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. : 02AADCT1597R1ZT

Page No. : Page 1 of 1
Period From : 07/06/2024
Period To : 07/06/2024
Customer Code : T-0022
Other Docket Ref. No. : UNA/24-25/CP1132

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020627	07.06.2024	UNA	TFS (R&R WORKS)	MUMBAI- TECHNOC ARTS	Mr.Ramendra	SFC	36*54*32*1	11092	1	21.00	15.55	16.000	336.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	386.00
FOV on declared invoice value 0.02% =	22.18
Fuel Surcharge =	40.82
SUB TOTAL =	449.00
IGST @ of 5.00 % =	22.45
	-0.45
Grand Total =	471.00

NR Four Hundred Seventy One 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 :

Travel Food Services Pvt. Ltd. Una
Versa Complex Green Avenue Estate,
Land Mark - National Highway, Locality-Jalgram Tabba,
Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174303
GST: 02AADCB2762L17U



Every Time On Time

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

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

1020627

ACCOUNT NUMBER T-0022	SHIPPER REFERENCE Mr.Ramendra	ORIGIN MUMBAI	DESTINATION UNA	PIECES 1	DATE 07/06/2024	WEIGHT 16.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 4.50		VOL. WEIGHT 15.550
Sender's Name		Receipt's Name				
Company TECHNOCARTS		Company TFS (R&R WORKS)				
Address C-2 MODEL INDUSTRIAL ESTATE NEAR VIRWANI GOREGAON MUMBAI		Address UNA-NAGAL NH, MAIN GATE GREEN AVENUE ESTATE JALGRAM TABBA, UNA-NANGAL NATIONAL HIGHWAY UNA				DIMENSION in CM L * W * H 36*54*32*1=15.552
Tel No. : City : MUMBAI		Country : INDIA		City : UNA		Country : INDIA
Description of Goods		Shipment Value 11092	<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		Freight 408.18 Fuel 40.82 GST 22.45 TOTAL 471.45
SHIPPER'S SIGNATURE		NAME : Date 07/06/2024		NAME : Date 07/06/2024		ACCOUNT COPY

Domestic International Air Freight Rail / Road



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Domestic International Air Freight Rail / Road

Re: Align UNA dispatch on 07.06.2024
1 message

Pcs Courier <pcs.courier@gmail.com>
To: Ramendra Singh <ramendra.singh@semolinakitchens.com>
Cc: Afrin <marketing1@technocrat.asia>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>

Dear sir,

Shipment Picked up from	Technocrats Mumbai
Being sent to / For	Virsa Complex Una
Docket / LR Number & Date	1020627 Dt.07.06.2024
Declared Invoice Value	Rs.11,092/-
Vendor Invoice Number	TAS/MH24-25/69
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (Issued to vendor) if any	Highway/UNA/24-25/CP1132

PCS EXPRESS
Every Time, On Time

1020627

ACCOUNT NUMBER: 1020627
CASH: CREDIT:

Sender's Name: Technocrats Security Systems Private Limited
Company: Technocrats Security Systems Private Limited
Address: Virsa Complex, Green Avenue, Jagan, Una - Margal, National Highway Distt Una Himachal Pradesh
Pin Code: 174303

City: Una, Country: India

DESCRIPTION OF GOODS: 1 INSCS

Received in good order & quantity

NAME: _____ DATE: _____

Domestic International Air Freight Rail / Road SHIPPER COPY

Regards,

Pradnya



Every Time, On Time

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jun 6, 2024 at 1:37 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted

Regards,

Pradnya



Every Time, On Time

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jun 6, 2024 at 1:31 PM Ramendra Singh <ramendra.singh@semolinakitchens.com> wrote:

Dear Afrin

Attached herewith is the new Purchase Order (PO) for your reference. Additionally, I have provided the UTR details pertaining to the new PO, as the old PO has been canceled. Ple

Dear Vikas,

Kindly align dispatch on 07.06.2024

Outlet/Cost Center Name	Old PO No	New PO no.	Supplier Name	PO Value	PO Value witho
UNA Sports Bar	TFS/PO/23-24/000127	Highway/UNA/24-25/CP1132	Technocrats Security Systems Private Limited	11092	9400