

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/1831/24-25
Invoice Date :	12/08/2024
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 : 01/07/2024  
 Period To : 31/07/2024  
 Customer Code : T-0022  
 Other Docket Ref. No. : PO/24-25/000078

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022465	02/07/2024	UNA	TFS ( R & R WORKS ) PVT LTD	DELHI	MR. VICKY	SFC	62*40*30*2; 55*31*45*1	24723	3	20.00	65.10	66.000	1,320.00
														50.00
														DOCKET / LR CHARGE

Total Bill Amount =	1,370.00
FOV on declared invoice value 0.02% =	49.45
Fuel Surcharge =	141.95
<b>SUB TOTAL =</b>	<b>1,561.40</b>
IGST @ of 5.00 % =	78.07
	-0.47
<b>Grand Total =</b>	<b>1,639.00</b>

### NR One Thousand Six Hundred Thirty Nine 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

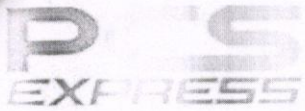
#### Bank Details

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 Jalaram Tabba,  
 Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174303  
 GST: 02AADCB2

KYC MANDATORY

DOCKET / L.R



Every Parcel On Time

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

Not Negotiable  
At Owner's Risk

1022465

ACCOUNT NUMBER T-0022	SHIPPER REFERENCE MR. VICKY	ORIGIN DELHI	DESTINATION UNA	PIECES 3	DATE 02/07/2024	WEIGHT 66.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 65.10
Sender's Name			Receipt's Name			VOL. WEIGHT 65.100
Company VISHAL BARTAN BHANDAR			Company TFS ( R & R WORKS ) PVT LTD			DIMENSION in CM L * W * H 62*40*30*2=37.200; 55*31*45*1=19.181
Address 19/2823, BEADONPURA KAROL BAGH DELHI			Address UNA- NAGAL NH MAIN GATE GREEN AVENUE ESTATE, UNA			
Tel No. : City : DELHI Country : INDIA			Tel No. : City : UNA Country : INDIA			
Description of Goods		Shipment Value 24723	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS	Received in Good order & Condition		Freight 1,419.45 Fuel 141.95 GST 78.07 TOTAL 1,639.46	
SHIPPER'S SIGNATURE		NAME : Date 02/07/2024	NAME : Date 02/07/2024		Affix Co. Stamp ACCOUNT COPY	

Domestic

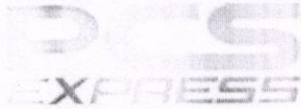
International

Air Freight

Rail / Road

KYC MANDATORY

DOCKET / L.R



Every Parcel On Time

980,Adarsh Nagar,Link Road,Next to Lotus petrol pump,  
Andheri West,Mumbai-400053,+912262360112  
Customercare@pcsexp.in www.pcsexp.in  
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Domestic

International

Air Freight

Rail / Road

VISHAL BARTAN BHANDAR  
 19/2823, Beadonpura  
 Karol Bagh, New Delhi  
 GSTIN/UIN: 07AAAFV2195D1ZB  
 State Name : Delhi, Code : 07  
 E-Mail : vishal\_bartanbhandar@rediffmail.com

Invoice No. Dated  
 DEL/VBB/589 2-Jul-24  
 Delivery Note Mode/Terms of Payment  
 Credit  
 Other References

Consignee (Ship to)  
 TFS(R&R Works)Pvt Ltd(HP)  
 Main Gate Green Avenue Estate, Jalgran Tabha  
 Una-Nangal National Highway  
 Una

Reference No. & Date. Dated  
 Buyer's Order No. TFS/PO/24-25/000078 1-Jul-24  
 Dispatch Doc No. Delivery Note Date

GSTIN/UIN : 02AADCT1597R1ZT  
 State Name : Himachal Pradesh, Code : 02

Dispatched through Destination

Buyer (Bill to)  
 TFS(R&R Works)Pvt Ltd(HP)  
 Main Gate Green Avenue Estate, Jalgran Tabha  
 Una-Nangal National Highway  
 Una

Terms of Delivery  
 To-Pay

GSTIN/UIN : 02AADCT1597R1ZT  
 State Name : Himachal Pradesh, Code : 02

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less :	Round Off					(-)0.36
Total							₹ 24,723.00

1022465  
 3 Box

Amount Chargeable (in words)

INR Twenty Four Thousand Seven Hundred Twenty Three Only

E. & O E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
352410	20,952.00	18%	3,771.36	3,771.36
Total			3,771.36	3,771.36

Tax Amount (in words) INR Three Thousand Seven Hundred Seventy One and Thirty Six paise Only

Company's PAN : AAAFV2195D

Company's Bank Details

A/c Holder's Name : Vishal Bartan Bhandar

Bank Name : Bank of India

A/c No. : 600227100020055

Branch & IFS Code : Bank Street & BKID0006002

Declaration

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

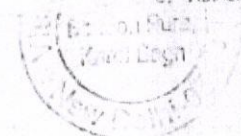
Customer's Seal and Signature

for VISHAL BARTAN BHANDAR

*Vishal Bhandar*  
 Authorized Signatory

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice



1022465\_Delhi to Una

1 message

Wed, Jul 3, 2024 at 9:47 PM


Pcs Courier <pcs.courier@gmail.com>

To: Vicky Malvin <vicky.malvin@travelfoodservices.com>

Cc: PCS Express Delhi <pscargo.delhi@gmail.com>, "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, "vishal\_bartanbhandar@rediffmail.com" <vishal\_bartanbhandar@rediffmail.com>, Kunal Goswami <kunal.goswami@travelfoodservices.com>, Anil Patial <anil.patial@travelfoodservices.com>, Zafar Hashmi <zafarhashmi74@gmail.com>

Dear sir,

Shipment Picked up from	Vishal Bartan Bhandar Delhi
Being sent to / For	TFS Una
Docket / LR Number & Date	1022465 Dt.02.07.2024
Declared Invoice Value	Rs.24,723/-
Vendor Invoice Number	DEL/VBB/589
Total Number of Parcels	3 Nos
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFS/PO/24-25/000078

		TFS Anand Nagar, Loka Road, Near to Loka Petrol Pump, Anand West, Mumbai-401 033, + 91 22 6236 0112 customercare@pcs.in www.pcs.in		DOCKET / L.R. (Not necessary at Dese's Risk) 1022465		
SUBJECT TO VENDOR JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	COUNTRY	DESTINATION	PIECES	DATE	WEIGHT
TFS	Vicky M	DEL	UNA HIMACH	3 BOX	02/07/2024	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> COMMERCE	ACT. WT.		YOL. WT.
Sender's Name: VISHAL BARTAN BHANDAR		Receipt's Name: TFS (R&R WORK) PVT				
Company:		Company:				
Address: 19/2822 Beadon PURA KAFOL PUGH KALDI DEHI		Address: MAIN GATE (RIVER) AVENU ESTATE TALUKAN TALBA UNA-NANDEL NADIA				
Pin Code:		Pin Code:				
Tel No.:		Tel No.:				
City: Delhi		Country: IND		City: UNA (HIMACHAL PRADESH) IND		
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> OOX	<input type="checkbox"/> AIR		
DIYAN TALI	24723	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCE	<input type="checkbox"/> AIR		
PCS EXPRESS NAME: Bicy DATE: 2/07/24		Received in good condition NAME: DATE:		FRIGHT FUEL OHT TOTAL 1710		
SHIPPER COPY		SHIPPER COPY				

Regards,

Pradnya



Easy To Use Time

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

Email: pcs.courier@gmail.com | +91 8976076546 | +91 22 6236 0112