



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/2087/24-25 |
| Invoice Date :          | 14/09/2024    |
| 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 : 30/05/2024  
Period To : 30/05/2024  
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  | 1000629 | 30.05.2024 | UNA         | TFS ( R & R WORKS ) PVT LTD | KARNAL-TFS (R&R) WORKS | MR. MANISH | FTL  |           | 756639        | 1   | 1.86 | 7,000.00 | 7,000.000 | 12,990.00 |
|    |         |            |             |                             |                        |            |      |           |               |     |      |          |           | 50.00     |
|    |         |            |             |                             |                        |            |      |           |               |     |      |          |           | 1181.00   |
|    |         |            |             |                             |                        |            |      |           |               |     |      |          |           | 2500.00   |
|    |         |            |             |                             |                        |            |      |           |               |     |      |          |           | 2500.00   |

|                                       |                  |
|---------------------------------------|------------------|
| Total Bill Amount =                   | 19,221.00        |
| FOV on declared invoice value 0.02% = | 1,513.28         |
| Fuel Surcharge =                      | 2,073.43         |
| <b>SUB TOTAL =</b>                    | <b>22,807.71</b> |
| IGST @ of 5.00 % =                    | 1,140.39         |
|                                       | -0.09            |
| <b>Grand Total =</b>                  | <b>23,948.00</b> |

### NR Twenty Three Thousand Nine Hundred Forty Eight 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: 02AADCB2762L1ZU



Every Time 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

KYC MANDATORY

DOCKET / L/R

Not Negotiable  
At Owner's Risk

1000629

| ACCOUNT NUMBER | SHIPPER REFERENCE | ORIGIN | DESTINATION | PIECES | DATE       |
|----------------|-------------------|--------|-------------|--------|------------|
| T-0022         | MR. MANISH        | KARNAL | UNA         | 1      | 30/05/2024 |

WEIGHT  
7,000.00

CASH  TOPAY  SHIPPER'S ACCOUNT  CONSIGNEE ACCOUNT ACT. WT. 7,000.00

VOL. WEIGHT  
0.000

|                            |  |
|----------------------------|--|
| Sender's Name              | Receipt's Name   |
| Company<br>TFS (R&R) WORKS | Company<br>TFS (R & R WORKS) PVT LTD                           |
| Address                    | Address<br>UNA- NAGAL NI MAIN GATE GREEN AVENUE ESTATE,<br>UNA |

DIMENSION in CM  
L \* W \* H

Tel No. : City: Country: INDIA City: UNA Country: INDIA

Description of Goods: NVA-R&M SMALL OVEN Shipment Value: 756639  
 DOMESTIC  INTERNATIONAL  BOX  N-BOX  AIR  SURFACE  
 COMMERCIAL SHIPMENT

SHIPPER AGREEMENT PCS EXPRESS Received in Good order & Condition  
 SHIPPER'S SIGNATURE Date 30/05/2024 NAME: Date 30/05/2024 NAME: Affix Co. Stamp

Freight 20,734.28  
 Fuel 2,073.43  
 GST 1,140.39  
 TOTAL 23,948.09

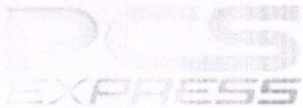
ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road



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ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road



Tax Invoice

Original for recipient

TFS (R&R) Works Private Limited

133.5 Kilometers Stone, NH-44, Village Jhanjari, Karnal,

KARNAL 132001

nNo.:

GSTIN Number : 06AADCT1597R1ZL
Reverse Charge: NO
FSSAI :
Invoice Serial Number : PSI-24-25-000060
Invoice Date : 16-05-24
Due Date : 15-06-24
External Document No : OVEN TRANSFER FROM KRNL TO UNA

Transportation Mode: Not Applicable
Veh. No.: Not Applicable
Date & Time of Supply: 16-05-24
Place of Supply: Uttarakhnad
State Code: 05

Details of Receiver (Billed to)

Name: TRAVEL FOOD SERVICES PRIVATE LIMITED UNA
Address: Main Gate, near temple, Green Avenue Estate, Landmark - National Highway, Jagdison Village,UNA, 174303
State: HP
State Code: 02
GSTIN Number: 02AAGC827631ZU PAN: AAGC82763L

Details of Consignee (Shipped to)

Name: TRAVEL FOOD SERVICES PRIVATE LIMITED-UNA
Address: Main Gate, near temple, Green Avenue Estate, Landmark - National Highway, Jagdison Village,UNA
State: HP
State Code: 02
GSTIN Number: 02AAGC827631ZU PAN: AAGC82763L

Table with columns: S. No., Description, Class, HSN, Qty, SOM, Adult, Child, Unit Price, Taxable Amt, CGST, SGST, IGST, Cess, VAT. Includes a summary row for Invoice Value (In Words) 541010.2 and Invoice Total 7,56,392.00.

Transaction Type :-

CIN No.: U55209MH2009PTC191485
Bank Detail : Axis Bank 465010200007184 IFS Code UTIB00000465

PAN No.: AADCT1597R
FSSAI:
Comments :-

Certified that the Particulars given above are true and correct

TERMS AND CONDITIONS OF SALE

" E & O E "

Electronic Reference Number:

TFS (R&R) Works Private Limited

Signature: Digitally signed by DS TRAVEL FOOD SERVICES PRIVATE
Authorised Signatory:

Name:
Designation:
Date: 2024.05.16 12:46:28 +05:30