

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,

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.

CHENNAI INTERNATIONAL AIRPORT, LINK BUILDING

NEAR INTERNATIONAL ARRIVALS **CHENNAI**

CHENNAI - 600027

Customer GSTIN : 33AAECT8192M1ZS

Pan No : AAECT8192M

Invoice No : **CR/37/24-25**

Page No. : **1**

Invoice Date : **13.04.2024**

Period From : 22-03-2024

Period To : 22-03-2024

Customer Code : T- 0003

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	MODE	VECHILE NO	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1019425	22.03.2024	CHENNAI	TFS_CHENNAI	BARISTA COFFEE	MR. VIJAY	FTL	TN36B2 5113	2,55,959.00	FTL	SPX	***	***	15,000.00
2					DOCKET CHARGES							***	***	50.00
3					UNLOADING CHARGES IN CHENNAI							***	***	3,500.00

Total Bill Amount = 18,550.00

FOV ON DECLARED INVOICE @0.2%= 511.92

Fuel Surcharge @10%= 1,906.19

SUB TOTAL= 20,968.10

IGST 5.00% = 1,048.40

Grand Total = 22,016.50

INR TWENTY TWO THOUSAND SIXTEEN AND PAISE FIFTY 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.
- All cheques should be drawn Cross "A/c Payee" in favour of "**PCS Express Cargo**".
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : **AARPH3638J**
- SAC / HSN CODE : **996791**
- BANK DETAILS**

Bank Name : **SAMATA SAHAKARI BANK LTD.**

Account Number : ***004300100003009**

IFSC CODE : **SRCBOSAM001**

BRANCH : **OSHIWARA**

Changes in the Invoice can be done only within 5 days.

For PCS EXPRESS CARGO



Accountant / Manager