

# 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/36/24-25**

Page No. : **1**

Invoice Date : **13.04.2024**

Period From : 21-03-2024

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	1019420	21.03.2024	CHENNAI	TFS_CHENNAI	BLR LOUNGE	MR. SHASHANK	FTL	KA01AM 0745	9,71,285.00	FTL	SPX	***	***	22,900.00
2					DOCKET CHARGES							***	***	50.00
3					PACKING CHARGES							***	***	10,900.00
4					LOADING AT BLR LOUNGE							***	***	9,500.00
5					UNLOADING CHARGES IN CHENNAI							***	***	9,500.00
6	1019423	22.03.2024	CHENNAI	TFS_CHENNAI	BLR LOUNGE	MR. SHASHANK	FTL	TN38BU 1581		FTL	SPX	***	***	22,900.00
7					DOCKET CHARGES							***	***	50.00
8					PACKING CHARGES							***	***	10,900.00
9					LOADING AT BLR LOUNGE							***	***	9,500.00
10					UNLOADING CHARGES IN CHENNAI							***	***	9,500.00

Total Bill Amount = 1,05,700.00

FOV ON DECLARED INVOICE @0.2%= 1,942.57

Fuel Surcharge @10%= 10,764.26

SUB TOTAL= **1,18,406.82**

IGST 5.00% = 5,920.34

**Grand Total = 1,24,327.16**

**INR ONE LAKH TWENTY FOUR THOUSAND THREE HUNDRED TWENTY SEVEN AND PAISE SIXTEEN 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**