

# 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,

**M/S. TFS (R & R WORKS) PVT LTD**

OUTLET :- BOLLYWOOD GULLY BIKANERVALA

BOLLYWOOD GULLY , CHANDIGARH ROYALE CITY ,

PATIALA HIGHWAY , KARALA ,

**PUNJAB - 140601**

Customer GSTIN : 03AADCT1597R1ZR

Invoice No : **CR/952/23-24**

Page No. : **1**

Invoice Date : **31.08.2023**

Period From : **08-07-2023**

Period To : **08-07-2023**

Customer Code : **T - 0008**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	DIMENSION	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1008488	08.07.2023	KARALA	TFS (R&R WORKS)	TOP LINE DELHI	MR.MANISH	33*63*37	43,094.00	2	SPX	38.462	39.000	830.00

Total Bill Amount = 830.00

FOV ON DECLARED INVOICE @0.2%= 86.19

Fuel Surcharge @10%= 91.62

SUB TOTAL= **1,007.81**

IGST 5.00% = 50.39

Grand Total = **1,058.20**

**INR ONE THOUSAND FIFTY EIGHT AND PAISE TWENTY 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