

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

PROFORMA INVOICE

To,

TFS (R&R WORKS) PVT LTD (HP)

UNA-NAGAL NH, MAIN GATE GREEN AVENUE ESTATE

JALGRAM TABBA, UNA-NAGAL NATIONAL HIGHWAY

UNA

Himachal Pradesh

Customer GSTIN : 02AADCT1597R1ZT

Invoice No : **PI/051/24-25**

Page No. : **1**

PI Invoice Date : **15.06.2024**

Period From : **15.06.2024**

Period To : **15.06.2024**

Customer Code :

Other Reference :

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	MODE	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1		15.06.2024	UNA	TFS_UNA	KANHAIYALAL TANDOOR_DELHI	MR.RAMENDRA	FTL	56,640.00			***	***	17,000.00
2				DOCKET / LR.							***	***	50.00
3				MARINE INSURANCE PREMIUM PAID							***	***	1,181.00

Total Bill Amount = 18,231.00

FOV ON DECLARED INVOICE @0.2%= 113.28

Fuel Surcharge @10%= 1,834.43

SUB TOTAL= **20,178.71**

IGST 5.00% = 1,008.94

Grand Total = 21,187.64

INR TWENTY ONE THOUSAND ONE HUNDRED EIGHTY SEVEN AND PAISE SIXTY FOUR 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