

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 | MSME Reg : UDYAM-MH-18-0286806

PROFORMA INVOICE

To,

TRAVEL FOOD SERVICES PVT. LTD. (BLR T-1)

TERMINAL 1, ADMINISTRATION BLOCK

KEMPEGOWDA INTERNATIONAL AIRPORT

BENGALURU URBAN

KARNATAKA- 560300

Customer GSTIN : 29AADCB2762L1ZE

Invoice No : **PI/089/24-25**

Page No. : **1**

PI Invoice Date : **09.11.2024**

Period From : **09.11.2024**

Period To : **09.11.2024**

Customer Code :

Other Reference : **BLR/PO/24-25/0002666**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	MODE	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1025464	09.11.2024	BANGALORE	TFS T-1 BLR	PURPLE 9 Mumbai	MR. BINU MR. ABDUL	FTL_8FT	1,67,560.00	3	SPX	***	***	22,000.00
2				DOCKET / LR.							***	***	50.00

Total Bill Amount = 22,050.00

FOV ON DECLARED INVOICE @0.2%= 335.12

Fuel Surcharge @10%= 2,238.51

SUB TOTAL= **24,623.63**

IGST 5.00% = 1,231.18

ROUND SUM = 0.19

Grand Total = **25,855.00**

INR TWENTY FIVE THOUSAND EIGHT HUNDRED AND FIFTY FIVE 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**

6 BANK DETAILS

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

Account Number : ***004300100003009**

IFSC CODE : **SRCB0SAM001**

BRANCH : **OSHIWARA**

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

For PCS EXPRESS CARGO



Accountant / Manager