

# 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,

**TRAVEL FOODS SERVICES PVT LTD.**

NEW TERMINAL1, INDIRA GANDHI

INTERNATIONAL AIRPORT DOMESTIC

DEPARTURE SHA, MEHRAM NAGAR

**NEW DELHI - 110037**

Customer GSTIN : 07AADCB2762L2ZJ

Invoice No : **PI/003/24-25**

Page No. : **1**

PI Invoice Date : **13.05.2024**

Period From : 13.05.2024

Period To : 13.05.2024

Customer Code : S- 0001

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	MODE	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1013184	13.05.2024	NEW DELHI	TFS_NEW DELHI	BLUE STAR_LKO	MR. SANDEEP BHAT	FTL-BOLERO	49,560.00		SFC	***	***	11,900.00
2				DOCKET / LR.							***	***	50.00
3				MARINE INSURANCE PREMIUM PAID							***	***	1,181.00

Total Bill Amount = 13,131.00

FOV ON DECLARED INVOICE @0.2%= 99.12

Fuel Surcharge @10%= 1,323.01

SUB TOTAL= **14,553.13**

IGST 5.00% = 727.66

Grand Total = **15,280.79**

**INR FIFTEEN THOUSAND TWO HUNDRED EIGHTY AND PAISE SEVENTY NINE 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