

# 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,

**M/S. Travel Food Services Provate Limited**

Khalaghat, Cube Stop at Kilometer

63+300, Indore-Kalaghat section

Village-Lodhipur, Village-Lodhipur,

**Madhya Pradesh-454449**

Invoice No : **PI/004/24-25**

Page No. : **1**

PI Invoice Date : **13.05.2024**

Period From : **13-05-2024**

Period To : **13-05-2024**

Customer Code : **T-0001**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	MODE	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1		13.05.2024	KALAGHAT	TFS	RP Lasertech Manesar	MR. SANDEEP BHAT	10 Ft	1,06,200.00	1	FTL	***	***	24,500.00
2				DOCKET / LR.							***	***	50.00
3				MARINE INSURANCE PREMIUM PAID							***	***	1,181.00

Total Bill Amount = 25,731.00

FOV ON DECLARED INVOICE @0.2%= 212.40

Fuel Surcharge @10%= 2,594.34

SUB TOTAL= **28,537.74**

IGST 5.00% = 1,426.89

Grand Total = **29,964.63**

**INR TWENTY NINE THOUSAND NINE HUNDRED SIXTY FOUR AND PAISE SIXTY THREE 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 : **SRCB0SAM001**

BRANCH : **OSHIWARA**

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

**For PCS EXPRESS CARGO**



Accountant / Manager