

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 FOOD SERVICES PVT. LTD.

1B, RASHID MANSION, MAA HAJANI DR. A. B. ROAD

WORLI

MUMBAI - 400018

Customer GSTIN : 27AADCB2762L1ZI

Pan No : AADCB2762L

Invoice No : **PCS/PI/23-24/31**

Page No. : 1

Invoice Date : **24.01.2024**

Period From : 12.01.2024

Period To : 21.01.2024

Customer Code : T-0002

SR.	DOCKET #	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM (DEPART)	REF	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	CHARGES
1	****	12.01.2024	GAZIABAD	TFS WAREHOUSE	OBS NOIDA	2 TRUCKS	1,000.00	****	SPX	***	***	13,700.00
						6 LABOURS						9,600.00
2	****	13.01.2024	GAZIABAD	TFS WAREHOUSE	OBS NOIDA	2 TRUCKS	1,000.00	****	SPX	***	***	13,700.00
						8 LABOURS						12,800.00
3	****	14.01.2024	GAZIABAD	TFS WAREHOUSE	OBS NOIDA	2 TRUCKS	1,000.00	****	SPX	***	***	13,700.00
						10 LABOURS						16,000.00
4	****	15.01.2024	GAZIABAD	TFS WAREHOUSE	OBS NOIDA	2 TRUCKS	1,000.00	****	SPX	***	***	13,700.00
						9 LABOURS						14,400.00
5	****	20.01.2024	GAZIABAD	TFS WAREHOUSE	OBS NOIDA	2 TRUCKS	1,000.00	****	SPX	***	***	13,700.00
						10 LABOURS						16,000.00
6	****	21.01.2024	GAZIABAD	TFS WAREHOUSE	OBS NOIDA	2 TRUCKS	1,000.00	****	SPX	***	***	13,700.00
						10 LABOURS						16,000.00

Total Bill Amount = 1,67,000.00

FOV ON DECLARED INVOICE @0.2%= 8.00

Fuel Surcharge @10%= 16,700.80

SUB Total = 1,83,708.80

IGST 5.00% = 9,185.44

Grand Total = 1,92,894.24

INR ONE LAKH NINETY TWO THOUSAND EIGHT HUNDRED NINETY FOUR AND PAISE TWENTY 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 : ICICI BANK LIMITED.
CURRENT ACCOUNT # : 643405054048
IFSC CODE : ICIC0006434
BRANCH : GOREGAON

8. INVOICE ISSUED FOR COURIER SERVICE.

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

For PCS EXPRESS CARGO



Accountant / Manager