



Every Time, On Time.

PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi
CHSL, Adarsh Nagar, Jogeshwari West.
Oshiwara - 400102 Mumbai, Maharashtra
Email : pcs.courier@gmail.com

Invoice Number. :	CR/1095/24-25
Invoice Date :	10/06/2024
GSTIN : 27AARPH3638J1ZA	

Udyam Registration : UDYAM-MH-18-0286806

TAX INVOICE

To,

Semolina Kitchens Pvt. Ltd (AMD)

Terminal 2,
Ahmedabad International Airport Limited,, Hansol
Ahmedabad

Gujarat-382475

GSTIN. : 24ABICS8699F1ZP

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Period From : 28/05/2024

Period To : 28/05/2024

Customer Code : S-0004

Other Docket Ref. No. : PO/24-25/000041

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020270	28.05.2024	AHMEDABAD	SEMOLINA KITCHEN	MUMBAI- JAGIT INDIA PVT LTD	MR. SANDEEP	SFC	35*25*8*1	1369	1	15.00	2.00	10.000	150.00
														50.00

Total Bill Amount =	200.00
FOV on declared invoice value 0.02% =	2.74
Fuel Surcharge =	20.27
SUB TOTAL =	223.01
IGST @ of 5.00 % =	11.15
	-0.16
Grand Total =	234.00

INR Two Hundred Thirty 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.
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : AARPH3638J
- SAC / HSN CODE : 996791 @5% for Transport Service
- SAC / HSN CODE : 996812 @18% for Courier Service
- All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- This is computer generated invoice, does not required signature.

For PCS EXPRESS CARGO



Accountant / Manager

Bank Details

Bank Name : **ICICI BANK LTD**
A/C No. : **643405054048**
A/C Name : **PCS EXPRESS CARGO**
Bank Branch : **GOREGAON**
IFSC Code : **ICIC0006434**
MICR Code :