



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

Udyam Registration : UDYAM-MH-18-0286806

Invoice Number. :	CR/1103/24-25
Invoice Date :	10/06/2024
GSTIN : 27AARPH3638J1ZA	

### 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 : 31/05/2024  
 Period To : 31/05/2024  
 Customer Code : S-0004  
 Other Docket Ref. No. : PO/23-24/000768

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020228	31.05.2024 AHMEDABAD	SEMOLINA KITCHEN	MUMBAI-HARMONY INTERNAT IONAL DOCKET / LR CHARGE	MR. SANTOSH	SFC	38*40*58*1; 66*36*62*1	42775	2	15.00	58.87	59.000	885.00
													50.00

Total Bill Amount =	935.00
FOV on declared invoice value 0.02% =	85.55
Fuel Surcharge =	102.06
SUB TOTAL =	1,122.61
IGST @ of 5.00 % =	56.13
Rounding Off =	0.26
<b>Grand Total =</b>	<b>1,179.00</b>



**INR One Thousand One Hundred 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.
- 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 :