



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/1142/24-25 |
| Invoice Date : | 13/06/2024 |
| 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

Page No. : Page 1 of 1
Period From : 12/06/2024
Period To : 12/06/2024
Customer Code : S-0004
Other Docket Ref. No. : PO/24-25/000413

| SR | Docket | Date | Destination | Consignee | From | Reference | Mode | Dimension | Invoice Value | Qty | Rate | Weight | Ch. Wt | Total |
|----|---------|------------|-------------|------------------|--|-----------|------|-----------|---------------|-----|---------|--------|--------|-----------|
| 1 | 1019270 | 12.06.2024 | AHMEDABAD | SEMOLINA KITCHEN | DELHI-KA MR. NHAIYAL SANDEEP AL TANDOO R | | FTL | | 106200 | 3 | 3000.00 | 0.10 | 0.100 | 29,500.00 |
| | | | | | DOCKET / LR CHARGE | | | | | | | | | 50.00 |
| | | | | | Insurance Premium Paid | | | | | | | | | 1181.00 |

| | |
|---------------------------------------|------------------|
| Total Bill Amount = | 30,731.00 |
| FOV on declared invoice value 0.02% = | 212.40 |
| Fuel Surcharge = | 3,094.34 |
| SUB TOTAL = | 34,037.74 |
| IGST @ of 5.00 % = | 1,701.89 |
| Rounding Off = | 0.37 |
| Grand Total = | 35,740.00 |

INR Thirty Five Thousand Seven Hundred Fourty 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 :