

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

TAX INVOICE

To,

M/S. SEMOLINA KITCHENS PVT LTD

T 2 AMH INT AIRPORT LTD HANSOL

AHEMDABAD GUJARATA

AHEMDABAD - 382475

Customer GSTIN : 24ABICS8699F1ZP

Invoice No : **CR/1390/23-24**

Page No. : **1**

Invoice Date : **31.10.2023**

Period From : **19-10-2023**

Period To : **19-10-2023**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	DIMENSION	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1014373	19.10.2023	AHEMDABAD	SEMOLINA KITCHEN	RAHUL MENS CHEMBUR	MR. SANTOSH SAWANT	45*56*54	36,290.00	1	SPX	34.020	34.000	560.00

Total Bill Amount = 560.00

FOV ON DECLARED INVOICE @0.2%= 72.58

Fuel Surcharge @10%= 63.26

SUB TOTAL= 695.84

IGST 5.00% = 34.79

Grand Total = 730.63

INR SEVEN HUNDRED THIRTY 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 : **SRCBOSAM001**

BRANCH : **OSHIWARA**

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

For PCS EXPRESS CARGO



Accountant / Manager