

# 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/1473/23-24**

Page No. : **1**

Invoice Date : **20.11.2023**

Period From : **14-11-2023**

Period To : **14-11-2023**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	DIMENSION	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1012902	14.11.2023	AHEMDABAD	SEMOLINA KITCHEN	GROSS KITCHEN KURLA	MR. SANDEEP BHAT	66*50*91	25,842.00	1	SPX	75.075	75.000	1,175.00
2	1013534	14.11.2023		PACKING CHARGES		MR. SANDEEP BHAT					***	***	200.00
3	1013532	14.11.2023	AHEMDABAD	SEMOLINA KITCHEN	GROSS KITCHEN KURLA	MR. SANDEEP BHAT	126*42*76	38,350.00	1	SPX	100.548	101.000	1,565.00

Total Bill Amount = 2,940.00

FOV ON DECLARED INVOICE @0.2%= 128.38

Fuel Surcharge @10%= 306.84

SUB TOTAL= **3,375.22**

IGST 5.00% = 168.76

**Grand Total = 3,543.98**

**INR THREE THOUSAND FIVE HUNDRED FORTY THREE AND PAISE NINETY EIGHT 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**