

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

Invoice No : **CR/1474/23-24**

Page No. : **1**

Invoice Date : **20.11.2023**

Period From : **16-11-2023**

Period To : **16-11-2023**

Customer GSTIN : 32ABICS8699F1ZS

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	MODE	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1012919	16.11.2023	AHEMDABAD	SEMOLINA KITCHEN	BLUE STAR BHIWANDI	MR. ABDUL REHMAN	FTL	3,42,200.00	5	SPX	***	***	25,500.00
2				DOCKET CHARGES							***	***	50.00
3	1012912	16.11.2023	AHEMDABAD	2ND LOACTION PICK UP	THE OVEN CO BHIWANDI	MR. ABDUL REHMAN	FTL	3,65,800.00	2	SPX	***	***	2,050.00
4				DOCKET CHARGES							***	***	50.00
5	1012915	16.11.2023	AHEMDABAD	3RD LOCATION PICK UP	TECHNOCARTS MUMBAI	MR. ABDUL REHMAN	FTL	5,546.00	1	SPX	***	***	1,500.00
6				DOCKET CHARGES							***	***	50.00
7	1012916	16.11.2023	AHEMDABAD	SEMOLINA KITCHEN	TECHNOCARTS MUMBAI	MR. ABDUL REHMAN	FTL	5,546.00	1	SPX	***	***	0.00
8				DOCKET CHARGES							***	***	50.00
9	1012913	16.11.2023	AHEMDABAD	4TH LOCATION PICK UP	JAGIT INDIA NAVI MUMBAI	MR. ABDUL REHMAN	FTL	18,709.00	1	SPX	***	***	1,850.00
10				DOCKET CHARGES							***	***	50.00
11	1012914	16.11.2023	AHEMDABAD	SEMOLINA KITCHEN	JAGIT INDIA NAVI MUMBAI	MR. ABDUL REHMAN	FTL	18,709.00	1	SPX	***	***	0.00
12				DOCKET CHARGES							***	***	50.00
13	1012918	16.11.2023	AHEMDABAD	5TH LOCATION PICK UP	HOTEL WORLD MUMBAI	MR. ABDUL REHMAN	FTL	88,218.00	6	SPX	***	***	1,500.00
14				DOCKET CHARGES							***	***	50.00
15	1012917	16.11.2023	AHEMDABAD	SEMOLINA KITCHEN	HOTEL WORLD MUMBAI	MR. ABDUL REHMAN	FTL	32,537.00	2	SPX	***	***	0.00
16				DOCKET CHARGES							***	***	50.00

Total Bill Amount = 32,800.00

FOV ON DECLARED INVOICE @0.2%= 1,754.53

Fuel Surcharge @10%= 3,455.45

SUB TOTAL = 38,009.98

IGST 5.00% = 1,900.50

Grand Total = **39,910.48**

INR THIRTY NINE THOUSAND NINE HUNDRED TEN AND PAISE FORTY 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 : **SRCB0SAM001**
BRANCH : **OSHIWARA**

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

(Handwritten signature and stamp)

For PCS EXPRESS CARGO



Accountant / Manager