

# 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 | UDYAM Reg Number : UDYAM-MH-18-0286806

## 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/1475/23-24**

Page No. : **1**

Invoice Date : **20.11.2023**

Period From : 16-11-2023

Period To : 16-11-2023

| SR. | DOCKET  | DATE.      | DESTINATION | CONSIGNEE        | PICK-UP FROM   | REFERENCE           | DIMENSION | MODE        | DECLARED<br>INVOICE VALUE | QTY | D/S | WT     | CH WT  | TOTAL     |
|-----|---------|------------|-------------|------------------|----------------|---------------------|-----------|-------------|---------------------------|-----|-----|--------|--------|-----------|
| 1   | 1012732 | 16.11.2023 | AHEMDABAD   | SEMOLINA KITCHEN | BS INT"L DELHI | MR. ABDUL<br>REHMAN | 62*52*58  | AIR FREIGHT | 47,200.00                 | 1   | SPX | 55.738 | 56.000 | 10,130.00 |
| 2   | 1012733 | 16.11.2023 | AHEMDABAD   | SEMOLINA KITCHEN | BS INT"L DELHI | MR. ABDUL<br>REHMAN | 62*62*58  | AIR FREIGHT | 47,200.00                 | 1   | SPX | 55.738 | 56.000 | 10,130.00 |

Total Bill Amount = 20,260.00

FOV ON DECLARED INVOICE @0.2%= 188.80

Fuel Surcharge @10%= 2,044.88

SUB TOTAL= **22,493.68**

IGST 18.00% = 4,048.86

Grand Total = **26,542.54**

**INR TWENTY SIX THOUSAND FIVE HUNDRED FORTY TWO AND PAISE FIFTY FOUR 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 : 996812**
- 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.**

**For PCS EXPRESS CARGO**



**Accountant / Manager**