

# 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**

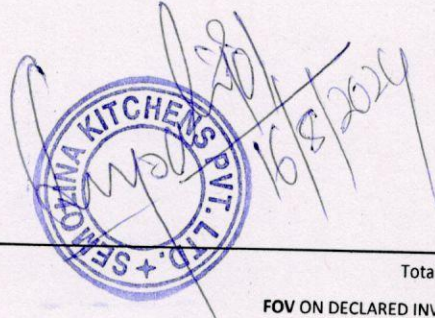
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Invoice Date : **20.11.2023**

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

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

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	DIMENSION	MODE	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1012732	16.11.2023	AHEMDABAD	SEMOLINA KITCHEN	BS INT"L DELHI	MR. ABDUL 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 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 : SRCBOSAM001

BRANCH : OSHIWARA

For PCS EXPRESS CARGO



Accountant / Manager

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