

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/1477/23-24**

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Invoice Date : **20.11.2023**

Period From : 17-11-2023

Period To : 17-11-2023

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	DIMENSION	MODE	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1012737	17.11.2023	AHEMDABAD	SEMOLINA KITCHEN	BS INT"L DELHI	MR. ABDUL REHMAN	66*55*34	AIR FREIGHT	20,303.00	1	SPX	30.855	31.000	5,320.00

Total Bill Amount = 5,320.00

FOV ON DECLARED INVOICE @0.2%= 40.61

Fuel Surcharge @10%= 536.06

SUB TOTAL= **5,896.67**

IGST 18.00% = 1,061.40

Grand Total = **6,958.07**

INR SIX THOUSAND NINE HUNDRED FIFTY EIGHT AND PAISE ZERO SEVEN 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