



Every Time, On Time.

### PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi  
CHSL, Adarsh Nagar, Jogeshwari West.  
Oshiwara - 400102 Mumbai, Maharashtra  
Email : pcs.courier@gmail.com

GSTIN : 27AARPH3638J1ZA	
Invoice Number.	CR/14/24-25
Invoice Date :	10/04/2024

## TAX INVOICE

To,  
**Semolina Kitchens Pvt. Ltd (AMD)**  
 Terminal 2,  
 Ahmedabad International Airport Limited,  
 Hansol  
 Gujarat-382475  
 GSTIN. : 24ABICS8699F1ZP

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 Period From : 17/02/2024  
 Period To : 17/02/2024  
 Customer Code : S-0004  
 Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	D/S	WEIGHT	CH WT	TOTAL
1	1017528	17.02.2024	AHMEDABAD	SEMOLINA KITCHEN	MUMBAI-GROSS KITCHEN	MR. SANDEEP	SFC	40*33*29*1; 74*37*52*1	120360	2	SPX	45.16	46.000	690.00
AWB CHARGES														50.00

Total Bill Amount =	740.00
FOV on declared invoice value 0.02% =	240.72
Fuel Surcharge =	98.07
<b>SUB TOTAL =</b>	<b>1,078.79</b>
IGST @ of 5.00 % =	53.94
<b>Grand Total =</b>	<b>1,133.00</b>

INR One Thousand One Hundred Thirty Three 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.
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : AARPH3638J
- SAC / HSN CODE : 996791 @5% for Transport Service
- SAC / HSN CODE : 996812 @18% for Courier Service
- All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- This is computer generated invoice, does not required signature. Changes in the Invoice can be done only within 5 days.

For PCS EXPRESS CARGO



Accountant / Manager

#### BANK DETAILS

Bank Name ICICI BANK LTD  
 A/C No.: 643405054048  
 A/C Name : PCS EXPRESS CARGO  
 Bank Branch GOREGAON  
 IFSC Code : ICIC0006434  
 MICR Code :