

# 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/1662/23-24**

Page No. : **1**

Invoice Date : **30.11.2023**

Period From : **18/11/2023**

Period To : **18/11/2023**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	DIMENSION	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1002153	18.11.2023	AHEMDABAD	SEMOLINA KITCHEN	HOTEL WORLD KALBADEVI	MR. SANTOSH SAWANT	66*47*37	18,691.00	1	SPX	28.693	29.000	485.00
2	1002154			PACKING CHARGES		MR. SANTOSH SAWANT					***	***	200.00

Total Bill Amount = 685.00

FOV ON DECLARED INVOICE @0.2%= 37.38

Fuel Surcharge @10%= 72.24

SUB TOTAL= **794.62**

IGST 5.00% = 39.73

**Grand Total = 834.35**

**INR EIGHT HUNDRED THIRTY FOUR AND PAISE THIRTY FIVE 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.

For PCS EXPRESS CARGO



Accountant / Manager