



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

MSME Reg : UDYAM-MH-18-0286806

Invoice Number. :	CR/1977/24-25
Invoice Date :	28/08/2024
GSTIN : 27AARPH3638JIZA	

### TAX INVOICE

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

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Period From : 10/08/2024  
Period To : 10/08/2024  
Customer Code : S-0004  
Other Docket Ref. No. : PO/24-25/000506

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice	Qty	Rate	Weight	Ch. Wt	Total
1	1020488	10.08.2024	AHMEDABAD	SEMOLINA KITCHEN	DELHI-VE NUS	MR. SANTOSH INDUSTRI ES	AIR	30*30*26*13 ;28*24*20*1 0	267624	23	100.00	354.50	355.000	35,500.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	35,550.00
FOV on declared invoice value 0.02% =	535.25
Fuel Surcharge =	3,608.53
<b>SUB TOTAL =</b>	<b>39,693.78</b>
IGST @ of 18.00 % =	7,144.88
Rounding Off =	0.34
<b>Grand Total =</b>	<b>46,839.00</b>

**INR Forty Six Thousand Eight Hundred Thirty Nine 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.

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 :