

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: 27AARP	H3638J1ZA
Invoice Number.	CR/2193/23-24
Invoice Date :	25/03/2024

TAX INVOICE

To,

Semolina Kitchens Pvt. Ltd (AMD)

Terminal 2,

Ahmedabad International Airport Limited,

Hansol.

Gujarat-382475

GSTIN.: 24ABICS8699F1ZP

Page No.

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Period From

: 16/01/2024

Period To

: 16/01/2024

Customer Code Other Docket Ref No.

: S-0004

SR DOCKET DATE DESTINATION CONSISTENCE				Other Bocket Rel. No.									
LR				FROM	REFERENCE	MODE	DIMENSION	INVOICE	QT	Y D/S	WEIGHT	CH WT	TOTAL
1010076	16.01.2024		SEMOLINA KITCHEN - BY AIR PACKING CHARG	MUMBAI- GROSS KITCHEN	MR. ABDUL	SPX	44*45*48*5	159300	5	SPX	118.80	119.000	16,710.00
				oco i oam									2.500.00

IGST @ of 18.00 % = Grand Total =	3,866.66 25,348.00
SUB TOTAL =	21,481.46
Fuel Surcharge =	1,952.86
FOV on declared invoice value 0.02% =	318.60
Total Bill Amount =	19,210.00

INR Twenty Five Thousand Three Hundred Fourty Eight Only

- 1. 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.
- 2. Receipt of official receipt duly signed will be considered valid.
- 3. PAN NO: AARPH3638J
- 4. SAC / HSN CODE: 996791
- 5. All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- 8. This is computer generated invoice, does not required signature.

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

BANK DETAILS

Bank Name

ICICI BANK LTD

A/C No.:

643405054048

A/C Name: Bank Branch

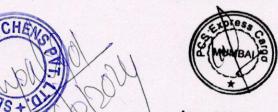
PCS EXPRESS CARGO

IFSC Code:

GOREGAON ICIC0006434

MICR Code:

For PCS EXPRESS CARGO



Accountant / Manager