

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: 27AARPH	[3638J1ZA
Invoice Number.	CR/3/24-25
Invoice Date :	10/04/2024

TAX INVOICE

To,

Semolina Kitchens Pvt. Ltd (AMD)

Terminal 2,

Ahmedabad International Airport Limited,

Hansol

Gujarat-382475

Page No.

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Period From

: 16/01/2024

Period To

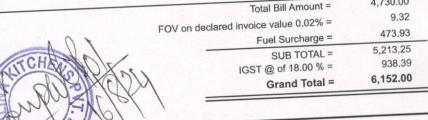
: 16/01/2024

Customer Code

: S-0004

Other Docket Ref. No.

Gujarat-38		8699F1ZP		Other Docker No. 143									
001		DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE	QTY	RATE	WEIGHT	CH WT	TOTAL
SR DOCKET	DATE	DEGING				AID	49*33*31*2	4659	2	180.00	25.06	26.000	4,680.00
	16.01.2024	AHMEDABAD	SEMOLINA KITCHEN - BY AIR	MUMBAI- SAMEER HOTEL GOA	MR. SANTOSH	AIR	49 33 31 2						50.00
			DOCKET / LR CHARGE			FOV or	Total Bill Amount = n declared invoice value 0.02% =				,730.00 9.32 473.93		



INR Six Thousand One Hundred Fifty Two 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% for Transport Service
- 5. SAC / HSN CODE: 996812 @18% for Courier Service
- 6. All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- 7. 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:

PCS EXPRESS CARGO

Bank Branch IFSC Code:

GOREGAON ICIC0006434

MICR Code:

For PCS EXPRESS CARGO



Accountant / Manager