



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/2290/24-25 |
| Invoice Date : | 07/10/2024 |
| GSTIN : 27AARPH3638J1ZA | |

TAX INVOICE

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

Page No. : Page 1 of 1
 Period From : 28/09/2024
 Period To : 28/09/2024
 Customer Code : S-0004
 Other Docket Ref. No. : PO/24-25/000071

| SR | Docket LR | Date | Destination | Consignee | From | Reference | Mode | Dimension | Invoice Value | Qty | Rate | Weight | Ch. Wt | Total |
|----|-----------|------------|-------------|------------------|---------------------------------|-------------|------|------------------------|---------------|-----|-------|--------|--------|----------|
| 1 | 1024415 | 28.09.2024 | AHMEDABAD | SEMOLINA KITCHEN | MUMBAI- HARMON Y INTERNAT IONAL | MR. SANTOSH | SFC | 57*48*68*1; 50*48*67*1 | 33803 | 2 | 15.00 | 86.71 | 87.000 | 1,305.00 |
| | | | | | | | | | | | | | 50.00 | |

OK Jain AS pending SOE

| | |
|---------------------------------------|-----------------|
| Total Bill Amount = | 1,355.00 |
| FOV on declared invoice value 0.02% = | 67.61 |
| Fuel Surcharge = | 142.26 |
| SUB TOTAL = | 1,564.87 |
| IGST @ of 5.00 % = | 78.24 |
| | -0.11 |
| Grand Total = | 1,643.00 |

INR One Thousand Six Hundred Fourty 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.

For PCS EXPRESS CARGO



Accountant / Manager
24/10/2024

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 :