

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

TAX INVOICE

To,

Semolina Kitchens Pvt. Ltd (AMD)

Terminal 2,

Ahmedabad International Airport Limited,

Hansol

Gujarat-382475

GSTIN.: 24ABICS8699F1ZP

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Period From

: 20/01/2024

Period To

: 20/01/2024

Customer Code

: S-0004

Other Docket Ref. No.

SR DOCKET	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	VALUE	QTY D/S	WEIGHT	CH WT	TOTAL
1 1017505	20.01.2024	AHMEDABAD	SEMOLINA KITCHEN	TRIVAND RUM-SEM OLINA KITCHEN S PVT. LTD	MR. ANOOP	SFC	66*77*23*2; 50*50*40*1; 45*48*48*1	10625	4 SPX	109.36	110.000	2,360.00



Total Bill Amount = 2,360.00

FOV on declared invoice value 0.02% = 21.25

Fuel Surcharge = 238.13

SUB TOTAL = 2,619.38

IGST @ of 5.00 % = 130.97

Grand Total = 2,750.00

INR Two Thousand Seven Hundred Fifty 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.
- 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

GOREGAON

IFSC Code :

ICIC0006434

MICR Code :

For PCS EXPRESS CARGO



Accountant / Manager