# PCS EXPRESS CARGO

**PCS EXPRESS**
*Every Time On Time*

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/2293/24-25 |
|---|---|
| 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/24-25/000146 |

| SR Docket LR | Date | Destination | Consignee | From | Reference | Mode | Dimension | Invoice Value | Qty | Rate | Weight | Ch. Wt | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 1024419 | 28.09.2024 | AHMEDABAD | SEMOLINA KITCHEN | MUMBAI-HARMONY INTERNATIONAL | MR. SANTOSH | SFC | 36*24*56*1; 36*23*57*2; 37*34*36*1, 52*55*70*1, 42*39*42*1 | 70900 | 6 | 15.00 | 114.27 | 115.000 | 1,725.00 |
| | | | DOCKET / LR CHARGE | | | | | | | | | | 50.00 |

Lounge Pending SOE
Yash

| | |
|---|---|
| Total Bill Amount = | 1,775.00 |
| FOV on declared invoice value 0.02% = | 141.80 |
| Fuel Surcharge = | 191.68 |
| SUB TOTAL = | 2,108.48 |
| ICST @ of 5.00 % = | 105.42 |
| Rounding Off = | 0.10 |
| **Grand Total =** | **2,214.00** |

**INR Two Thousand Two Hundred Fourteen Only**

E.&O.E.PAYMENTS
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.

**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 | : | |