

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

Udyam Registration : UDYAM-MH-18-0286806

#### Invoice Number. : CR/864/24-25 Invoice Date: 18/05/2024

GSTIN: 27AARPH3638J1ZA

#### TAX INVOICE

To,

### Semolina Kitchens Pvt. Ltd (AMD)

Terminal 2.

Ahmedabad International Airport Limited,

Hansol

Gujarat-382475

GSTIN.: 24ABICS8699F1ZP

Page No.

: Page 1 of 1

Period From

: 02/04/2024

Period To

: 02/04/2024

**Customer Code** 

: S-0004

Other Docket Ref. No.

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1013899	02.04.2024 A	AHMEDABAD	SEMOLINA KITCHEN DOCKET/L	E OVEN CO.	MR. ABDUL	SFC	73*80*110*1	155760	1	16.00	160.60	161.000	2,576.00
					Premium Paid CHARGES - WOODEN									50.0 1200.0 4330.0

Total Bill Amount = 8,156.00 FOV on declared invoice value 0.02% = 311.52 Fuel Surcharge = 846.75 SUB TOTAL = 9,314.27 IGST @ of 5.00 % = 465.71 Rounding Off = 0.02 Grand Total = 9,780.00

# INR Nine Thousand Seven Hundred Eighty 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 : MICR Code :

ICIC0006434