

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: 27AAR	PH3638J1ZA
Invoice Number.	CR/871/24-25
Invoice Date :	18/05/2024

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

: 30/04/2024

Period To **Customer Code**

: 30/04/2024 : S-0004

Other Docket Ref. No.

SR	DOCKET	DATE DESTINATION												
_	LR	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE	QTY	RATE	WEIGHT	CH WT	ТОТА	
	1018361	30.04.2024 AHMEDABAD		D BOLT	MR. SANTOSH	SFC	46*45*50*2	1770	2	15.00	51.75	52.000	780.0	
2	1018362	30.04.2024 AHMEDABAD	SEMOLINA KITCHEN -	MUMBAI- THREADE D BOLT	MR. SANTOSH	SFC	60*50*92*1	2183	1	15.00	69.00	69.000	50.00 1,035.00	
													50.00	

Total Bill Amount = 1,915.00 FOV on declared invoice value 0.02% = 7.91 Fuel Surcharge = 192.29 SUB TOTAL = 2,115.20 IGST @ of 5.00 % = 105.76 Rounding Off =

0.04 Grand Total = 2,221.00

INR Two Thousand Two Hundred Twenty One 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. Changes in the Invoice can be done only within 5 days.

BANK DETAILS

Bank Name A/C No.:

ICICI BANK LTD

A/C Name:

643405054048

Bank Branch

PCS EXPRESS CARGO

IFSC Code :

GOREGAON ICIC0006434

MICR Code:

For PCS EXPRESS CARGO



Accountant / Manager