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/2128/24-25
Invoice Date :	19/09/2024
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	: 11/09/2024
Period To	: 11/09/2024
Customer Code	: S-0004
Other Docket Ref. No.	: PO/24-25/000906

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022595	11.09.2024	AHMEDABAD	SEMOLINA KITCHEN	DELHI-MITTAL INTERNATIONAL	Mr.Swapnil	SFC	122*196*80*1	1081812	1	16.00	478.24	479.000	7,664.00
					DOCKET / LR CHARGE									50.00
					Insurance Premium Paid									1450.00

Total Bill Amount =	9,164.00
FOV on declared invoice value 0.02% =	2,163.62
Fuel Surcharge =	1,132.76
SUB TOTAL =	12,460.38
IGST @ of 5.00 % =	623.02
	-0.40
Grand Total =	**13,083.00**

INR Thirteen Thousand Eighty Three 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 :	