



## PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi  
CHSL, Adarsh Nagar, Jogeshwari West.  
Oshiwara - 400102 Mumbai, Maharashtra  
Email : pcs.courier@gmail.com

Invoice Number. :	CR/134/24-25
Invoice Date :	22/04/2024
GSTIN : 27AARPH3638J1ZA	

Udyam Registration : UDYAM-MH-18-0286806

### TAX INVOICE

To,  
**SEMOLINA KITCHENS PVT LTD. (GWT)**  
GIAL BUILDING , LOKPRIYA GOPINATH BORDOLOI  
INTERNATIONAL AIRPORT BORJHAR ,  
DHARAPUR, GUWAHATI  
ASSAM-781015  
GSTIN. : 18ABICS8699F1ZI

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Period From : 13/03/2024  
Period To : 13/03/2024  
Customer Code : S-0003  
Other Docket Ref. No. :

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1019145	13.03.2024	GUWAHATI	SEMOLINA KITCHEN PVT. LTD.-GWT	MUMBAI- ACE CORPOR ATION	MR. TUSHAR	AIR	10*20*71*1; 26*34*3*1	13922	2	180.00	4.21	5.000	900.00
													50.00	

Total Bill Amount =	950.00
FOV on declared invoice value 0.02% =	27.84
Fuel Surcharge =	97.78
<b>SUB TOTAL =</b>	<b>1,075.62</b>
IGST @ of 18.00 % =	193.61
	-0.23
<b>Grand Total =</b>	<b>1,269.00</b>

### INR One Thousand Two Hundred Sixty Nine 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.
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : AARPH3638J
- SAC / HSN CODE : 996791 @5% for Transport Service
- SAC / HSN CODE : 996812 @18% for Courier Service
- All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- 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 :