

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: 27AARPH3638J1ZA CR/2175/23-24 Invoice Number. 23/03/2024 Invoice Date:

TAX INVOICE

To,

Semolina Kitchens Pvt. Ltd (AMD)

Terminal 2, Ahmedabad International Airport Limited,

Hansol

Gujarat-382475

GSTIN.: 24ABICS8699F1ZP

Page No.

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Period From

: 26/12/2023

Period To

: 26/12/2023

Customer Code

: S-0004

Other Docket Ref. No.

SR DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY D/S	WEIGHT	CH WT	TOTAL	
1 1017143	26.12.2023	AHMEDABAD	SEMOLINA KITCHEN PVT LTD AMD PACKING CHARGE	MUMBAI- KAMALA KSHI MARKETI NGS ES- Foam	MR. SANDEEP	SFC	48*36*32*2; 50*30*42*2	69537	4 SPX	59.15	60.000	950.00 800.00	
2 1017144	26.12.2023	AHMEDABAD	SEMOLINA KITCHEN PRIVATE LIMITED AMD PACKING CHARGE	MUMBAI- KAMALA KSHI MARKETI NGS ES- Foam	MR.SANDEEP	SFC	48*36*32*2; 50*30*42*2	69537	4 SPX	59.15	60.000	950.00 800.00	
									Total Bill A	3,5	500.00		
	FOV on declared invoice value 0.02% =								278.15				
								Fuel Surcharge =				377.81	
									SUB	4,1	155.96		
						IGST @ of 5.00 % =					207.80		
						Grand Total =						4,364.00	

INR Four Thousand Three Hundred Sixty Four Only

F.&O.F.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. All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- 8. This is computer generated invoice, does not required signature.

Changes in the Invoice can be done only within 5 days.

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:

For PCS EXPRESS CARGO



Accountant / Manager