



## 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

Invoice Number. : CR/2180/23-24

Invoice Date : 23/03/2024

### 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 : 13/01/2024  
Period To : 13/01/2024  
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	1016061	13.01.2024	AHMEDABAD	SEMOLINA KITCHEN PRIVATE LIMITED AMD	MUMBAI-LIBRA CLIPS	MR. SANTOSH	SFC	30*18*18*1	5664	1	SPX	3.80	10.000	200.00
2	1016065	13.01.2024	AHMEDABAD	SEMOLINA KITCHEN PRIVATE LIMITED AMD	MUMBAI-SHREE ENT	MR. SANTOSH	SFC	47*54*106*1 ;118*27*101 *2	18526	3	SPX	228.15	229.000	3,485.00

Total Bill Amount =	3,685.00
FOV on declared invoice value 0.02% =	48.38
Fuel Surcharge =	373.34
<b>SUB TOTAL =</b>	<b>4,106.72</b>
IGST @ of 5.00 % =	205.34
<b>Grand Total =</b>	<b>4,312.00</b>

**INR Four Thousand Three Hundred Twelve 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
- All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- 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