



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/2181/23-24

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	1015307	13.01.2024	AHMEDABAD	SEMOLINA KITCHEN BY AIR	DELHI-VE NUS IND	MR. SANTOSH	SPX	43*16*33*5	50387	5 SPX	90.00	90.000	12,650.00
2	1015308	13.01.2024	AHMEDABAD	SEMOLINA KITCHEN - BY AIR	DELHI-VE NUS IND	MR. SANTOSH	SPX	57*52*36*13	368928	13 SPX	346.79	347.000	38,220.00

Total Bill Amount =	50,870.00
FOV on declared invoice value 0.02% =	838.63
Fuel Surcharge =	5,170.86
SUB TOTAL =	56,879.49
IGST @ of 18.00 % =	10,238.31
Grand Total =	67,118.00

INR Sixty Seven Thousand One Hundred Eighteen 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