

## PCS EXPRESS CARGO

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

CR/1577/24-25 Invoice Number. 20/07/2024 Invoice Date: GSTIN: 27AARPH3638J1ZA

## TAX INVOICE

To,

Semolina Kitchens Pvt. Ltd (AMD)

Terminal 2,

Ahmedabad International Airport Limited,, Hansol

Ahmedabad

Gujarat-382475

Page No.

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Period From

: 11/06/2024 11/06/2024

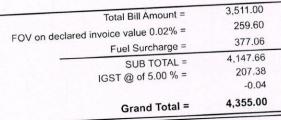
Period To Customer Code

: S-0004

Other Docket Ref. No.

: PO/24-25/000194

GSTIN: 24ABICS8699F1ZP						Other Booker							
GSTIN.:  SR Docket  LR	Date	Destination	Consignee	From	Reference	Mode	Dimension 68*76*88*1	Invoice Value 129800	Qty 1	20.00	Weight 113.70	Ch. Wt	Total 2,280.00
				REFRIC									50.00
			DOCKET /										1181.00
			Insurance	Premium P	aid				T	otal Bill	Amount =	3	,511.00



## INR Four Thousand Three Hundred Fifty Five Only

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 MICR Code : ICIC0006434