



Every Time, On Time.

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

Invoice Number. :	CR/1593/24-25
Invoice Date :	20/07/2024
GSTIN : 27AARPH3638JIZA	

TAX INVOICE

To,
Semolina Kitchens Pvt. Ltd (AMD)

Terminal 2,
Ahmedabad International Airport Limited,, Hansol
Ahmedabad
Gujarat-382475
GSTIN. : 24ABICS8699F1ZP

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Period From : 29/06/2024
Period To : 29/06/2024
Customer Code : S-0004
Other Docket Ref. No. : PO/24-25/000195

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021937	29.06.2024	AHMEDABAD	SEMOLINA KITCHEN	SAHARA NPUR-WE STERN REFRIGE RATION	MR. RAMENDRA	SFC	80*92*210*1	90860	1	21.00	386.40	387.000	8,127.00
													DOCKET / LR CHARGE	50.00

*Dhaba
Ameer & chikhen
4/8/24*



Total Bill Amount =	8,177.00
FOV on declared invoice value 0.02% =	181.72
Fuel Surcharge =	835.87
SUB TOTAL =	9,194.59
IGST @ of 5.00 % =	459.73
	-0.32
Grand Total =	9,654.00

INR Nine Thousand Six Hundred Fifty Four 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 :