



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

Udyam Registration : UDYAM-MH-18-0286806

Invoice Number. :	CR/1155/24-25
Invoice Date :	13/06/2024
GSTIN : 27AARPH3638J1ZA	

TAX INVOICE

To,

SEMOLINA KITCHENS PVT LTD - BOM

1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road, Worli,
Mumbai
Maharashtra-400018
GSTIN. : 27ABICS8699F1ZJ

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Period From : 16/05/2024

Period To : 16/05/2024

Customer Code : S-0009

Other Docket Ref. No. :

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020007	16.05.2024	MUMBAI	SEMOLINA KITCHEN	CHENNAI-VELCHA RKA ENTERPRISES	MR. KUSHAL	SFC		24150	2	16.00	26.50	27.000	432.00
														50.00

Total Bill Amount = 482.00

FOV on declared invoice value 0.02% = 48.30

Fuel Surcharge = 0.00

SUB TOTAL = 530.30

SGST @ 2.50 % = 13.26

CGST @ 2.50 % = 13.26

Rounding Off = 0.18

Grand Total = 557.00

INR Five Hundred Fifty Seven 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 :



KYC MANDATORY

DOCKET / L.R



Every Time, On Time.

980,Adarsh Nagar,Link-Road,Next to Lotus petrol pump,
ndheri-West,Mumbai-400053,+912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

Not Negotiable
At Owner's Risk

1020007

ACCOUNT NUMBER S-0009		SHIPPER REFERENCE MR. KUSHAL		ORIGIN CHENNAI	DESTINATION MUMBAI	PIECES 2	DATE 16/05/2024	WEIGHT 27.00	
<input type="checkbox"/> CASH		<input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 26.50	
Sender's Name VELCHARKA ENTERPRISES				Receipt's Name					VOL. WEIGHT 0.000
Company				Company SEMOLINA KITCHEN					DIMENSION in CM L * W * H
Address CHENNAI				Address 1 DOMESTIC AIRPORT CHHATRAPTI SHIVAJI					
12, KANDAPPA CHETTY				SANTACRUZ EAST					
CHENNAI				MUMBAI					
Tel No. :				Tel No. :					
City : CHENNAI		Country : INDIA		City : MUMBAI		Country : INDIA			
Description of Goods		Shipment Value 24150		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX		<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition					Freight 530.30
SHIPPER'S SIGNATURE		NAME :		NAME :					Fuel 0.00
Date 16/05/2024		Date 16/05/2024		Affix Co. Stamp					GST 26.52
									TOTAL 556.82
									ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road