



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/2160/24-25
Invoice Date :	25/09/2024
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

Page No. : Page 1 of 1
 Period From : 05/09/2024
 Period To : 05/09/2024
 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	1022568	05.09.2024	MUMBAI	SEMOLINA KITCHEN -ANDHERI	DELHI-MA NEK	MR. KUSHAL FOOD PRODUCT DOCKET / LR CHARGE	SFC	55*40*38*1	3398	1	16.00	27.00	27.000	432.00
													50.00	

Total Bill Amount =	482.00
FOV on declared invoice value 0.02% =	6.80
Fuel Surcharge =	48.88
SUB TOTAL =	537.68
SGST @ 2.50 % =	13.44
CGST @ 2.50 % =	13.44
Rounding Off =	0.44
Grand Total =	565.00

INR Five Hundred Sixty Five 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

1022568

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
S-0009	MR. KUSHAL	DELHI	MUMBAI	1	05/09/2024	27.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	27.00	VOL. WEIGHT 27.000
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H 55*40*38*1=20.900
Company MANEK FOOD PRODUCT			Company SEMOLINA KITCHEN -ANDHERI			
Address GROUND FLOOR GALI NO 23 KHASRA NO 28/20 INDUSTRIAL AREA LIBASPUR			Address GALA NO. A 38/39 749 NEW EMPIRE INDUSTRIAL ESTATE, J.B NAGAR ANDHE MUMBAI			
Tel No. :			Tel No. :			
City : Country : INDIA			City : MUMBAI Country : INDIA			
Description of Goods FRUIT BEER SYRUP	Shipment Value 3398	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<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 488.80
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp			Fuel 48.88
Date 05/09/2024	Date 05/09/2024					GST 26.88
						TOTAL 564.56
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road