



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/2161/24-25
Invoice Date :	23/09/2024
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	1022569	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

1022569

ACCOUNT NUMBER S-0009		SHIPPER REFERENCE MR. KUSHAL		ORIGIN DELHI		DESTINATION MUMBAI		PIECES 1		DATE 05/09/2024		WEIGHT 27.00	
<input type="checkbox"/> CASH		<input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 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			Date 05/09/2024			NAME :			Date 05/09/2024			Fuel 48.88	
									Affix Co. Stamp			GST 26.88	
												TOTAL 564.56	
												ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road

MANEK FOOD PRODUCTS

GROUND FLOOR GALI NO 23 KHASRA NO 28/20
INDUSTRIAL AREA LIBASPUR

Phone no: 9540640688

GSTIN: 07AAQPM0588F1ZE

State: 07-Delhi



Tax Invoice

Bill To

SEMOLINA KITCHENS PVT LTD

GALA NO. A 38/39 & 49,
NEW EMPIRE INDUSTRIAL ESTATE,
J.B. NAGAR,
ANDHERI (EAST) MUMBAI - 400 059.

Store No - 7738416670

PAN NO. ABICS8899F

TAN NO. DELS95371D

State: 27-Maharashtra

Invoice Details

Invoice No.: 1792

Date: 04-09-2024

Place of Supply: 27-Maharashtra

Item name	HSN/SAC	Quantity	Unit	Price/unit	GST	Amount
1 Fruit beer syrup 700ml (12 x 700ml)	21069011	2	Box	₹ 1,440.00	₹ 518.40 (18.0%)	₹ 3,398.40
Total		2			₹ 518.40	₹ 3,398.40

Invoice Amount In Words

Three Thousand Three Hundred and Ninty Eight
Rupees and Forty Paise only

Terms And Conditions

Thank you for doing business with us.

Sub Total

₹ 2,880.00

IGST@18.0%

₹ 518.40

Total

₹ 3,398.40

Received


₹ 0.00

Balance

₹ 3,398.40

For: MANEK FOOD PRODUCTS

1022569
/ BOX


Authorized Signatory