



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/2162/24-25
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. : PO/24-25/000784

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022576	05.09.2024	MUMBAI	SEMOLINA KITCHAN-T2	DELHI-MIT TAL INTERNAT IONAL	MS. SONALI	SFC	75*40*58*1	104784	1	16.00	50.00	50.000	800.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	850.00
FOV on declared invoice value 0.02% =	209.57
Fuel Surcharge =	105.96
<b>SUB TOTAL =</b>	<b>1,165.53</b>
SGST @ 2.50 % =	29.14
CGST @ 2.50 % =	29.14
Rounding Off =	0.20
<b>Grand Total =</b>	<b>1,224.00</b>

### INR One Thousand Two Hundred Twenty 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

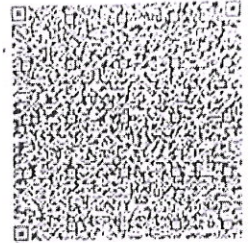
Bank Name : **ICICI BANK LTD**  
A/C No. : **643405054048**  
A/C Name : **PCS EXPRESS CARGO**  
Bank Branch : **GOREGAON**  
IFSC Code : **ICIC0006434**  
MICR Code :



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2365ca7453a8294b07f799272053ad6ff660a2d561-a03073db10d4bf994e906c  
 Ack No : 172415733890970  
 Ack Date : 5-Sep-24



**MITTAL INTERNATIONAL**  
 7, NETAJI SUBHASH MARG, 1ST FLOOR,  
 DARYAGANJ, NEW DELHI-110002  
 UDYAM Reg No. : UDYAM-DL-01-0005154 (Micro)  
 GSTIN/UIN: 07AAAFM7234J1Z9  
 State Name : Delhi, Code : 07  
 Contact 011-23242500,23242501-03  
 E-Mail : sales@mittalin.com, accounts@mittalin.com

Invoice No.	e-Way Bill No	Dated
TIMI2425D1978	741456239920	5-Sep-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PO.NO:SEMOLINA/PO/24-25/000784	27-Aug-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

**SEMOLINA KITCHENS PRIVATE LIMITED**  
 FOOD AND BEVERAGES OUTLETS,  
 TERMINAL III AND 1C, DOMESTIC TERMINAL,  
 CHHAIARIYAH SHIVA JI INTERNATIONAL,  
 AIRPORT, SANTIACRUZ EAST MUMBAI-400099  
 GSTIN/UIN : 27ABICS8699F1ZJ  
 PAN/ET No : ABICS8699F  
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	SIRMAN VEGETABLE CUTTER MODEL TM ALU LID CE 230/50/1 S No.50BDJA0079	84386000	1 PCS.	65,946.00	PCS.	65,946.00	
2	SIRMAN DISC FOR TM DF 2 40751DF02	82083000	1 PCS.	3,852.00	PCS.	3,852.00	
3	SIRMAN DISC FOR TM DF 3 40751DF03	82083000	1 PCS.	3,852.00	PCS.	3,852.00	
4	SIRMAN DISC FOR TM DF 8 40751DF08	82083000	1 PCS.	3,951.00	PCS.	3,951.00	
5	SIRMAN DISC FOR TM DQ 4 40751DQ04	82083000	1 PCS.	4,129.00	PCS.	4,129.00	
6	SIRMAN DISC FOR TM DT 7 40751DT07	82083000	1 PCS.	3,153.00	PCS.	3,153.00	
7	SIRMAN DISC FOR TM DT V 40751DTV	82083000	1 PCS.	3,917.00	PCS.	3,917.00	
						88,800.00	
<b>IGST OUTPUT A/C</b>						15,984.00	
<b>Total</b>						<b>7 PCS.</b>	<b>₹ 1,04,784.00</b>

1022576  
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 1802

Amount Chargeable (in words)

INR One Lakh Four Thousand Seven Hundred Eighty Four Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
84386000	65,946.00	18%	11,870.28	11,870.28
82083000	22,854.00	18%	4,113.72	4,113.72
<b>Total</b>	<b>88,800.00</b>		<b>15,984.00</b>	<b>15,984.00</b>

Tax Amount (in words) : INR Fifteen Thousand Nine Hundred Eighty Four Only

Company's PAN : AAAFM7234J

Declaration

- 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- 2) Interest @2% per month will be charged on delayed payments.
- 3) All disputes subject to Delhi Jurisdiction

Company's Bank Details

A/c Holder's Name: MITTAL INTERNATIONAL  
 Bank Name : INDIAN OVERSEAS BANK  
 A/c No. : 001702000005683  
 Branch & IFS Code: DARYAGANJ & IOBA0000017

MITTAL INTERNATIONAL  
 Netaji Subhash Marg  
 New Delhi  
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

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

**1022576**

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
S-0009	MS. SONALI	DELHI	MUMBAI	1	05/09/2024	50.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	50.00	VOL. WEIGHT 50.000
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H 75*40*58*1=43.500
Company MITTAL INTERNATIONAL			Company SEMOLINA KITCHAN-T2			
Address 2 BUDHPOR VILLAGE			Address INTERNATIONAL AIRPORT T2			
ROAD BUDHPOR			SANTACRUZ EAST			
DELHI			MUMBAI			
Tel No. :			Tel No. :			
City : DELHI		Country : INDIA		City : MUMBAI		Country : INDIA
Description of Goods VEGETABLE CUTTER	Shipment Value 104784	<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	1,059.57	
SHIPPER'S SIGNATURE	Date 05/09/2024	NAME :	Date 05/09/2024	Fuel	105.96	
				GST	58.28	
				TOTAL	1,223.80	
				ACCOUNT COPY		

**Domestic**
**International**
**Air Freight**
**Rail / Road**