



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/2165/24-25
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 : 14/09/2024

Period To : 14/09/2024

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	1024725	14.09.2024	MUMBAI	SEMOLINA KITCHAN-T 1	VASAI-A. R. EQUIPMENTS	MR. SWAPNIL	SFC	120*98*56*2	107380	2	20.00	329.28	330.000	6,600.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	6,650.00
FOV on declared invoice value 0.02% =	214.76
Fuel Surcharge =	686.48
SUB TOTAL =	7,551.24
SGST @ 2.50 % =	188.78
CGST @ 2.50 % =	188.78
Rounding Off =	0.20
Grand Total =	7,929.00

INR Seven Thousand Nine Hundred Twenty Nine 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

1024725

ACCOUNT NUMBER S-0009	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN VASAI	DESTINATION MUMBAI	PIECES 2	DATE 14/09/2024	WEIGHT 330.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 70.80
Sender's Name			Receipt's Name			VOL. WEIGHT 329.280
Company A.R. EQUIPMENTS			Company SEMOLINA KITCHAN-T 1			DIMENSION in CM L * W * H 120*98*56*2=329.280
Address PLOT NO. 06/324, UMAR COMPOUND INDUSTRIAL NALASOPARA PHATA (E)			Address INTERNATIONAL AIRPORT T2 SANTACRUZ EAST			
PALGHAR			MUMBAI			
Tel No. :			Tel No. :			
City : PALGHAR Country : INDIA			City : MUMBAI Country : INDIA			
Description of Goods FOOD STORAGE CUPBOARD	Shipment Value 107380	<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 6,864.76	
SHIPPER'S SIGNATURE Date 14/09/2024	NAME : Date 14/09/2024	NAME :			Fuel 686.48	
				Affix Co. Stamp	GST 377.56	
					TOTAL 7,928.80	ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

Tax Invoice

 <p>A. R. EQUIPMENTS - Asha Plot No. 06/324, Umar Compound Industrial, Survey No. 94, Nalasopara Phata(East), Dist. Palghar, Maharashtra - 401209 GSTIN/UIN: 27AOPV9027J1Z3 State Name : Maharashtra, Code : 27 E-Mail : arequipments.1615@gmail.com</p>	Invoice No. TI107/2024-25	Dated 14-Sep-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Semolina Kitchens Private Limited Food and Beverages Outlets, Terminal 1 B and 1 C Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai. GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
Buyer (Bill to) Semolina Kitchens Private Limited Food and Beverages Outlets, Terminal 1 B and 1 C Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai. GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No. PO/24-25/000707	Dated 3-Aug-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		SS FOOD STORAGE CUPBOARD <i>Size:915x330x1524</i>	84241000	2 Nos	45,500.00	Nos	91,000.00
		CGST @ 9%				9 %	8,190.00
		SGST @ 9%				9 %	8,190.00
		Total		2 Nos			₹ 1,07,380.00

1024925
2

Amount Chargeable (in words) **INR One Lakh Seven Thousand Three Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84241000	91,000.00	9%	8,190.00	9%	8,190.00	16,380.00
Total	91,000.00		8,190.00		8,190.00	16,380.00

Tax Amount (in words) : **INR Sixteen Thousand Three Hundred Eighty Only**

Company's PAN : **AOOPV9027J**

- Declaration
 Terms & Conditions:
- 1) Bill must be paid within 15 days, otherwise 24% interest will be charged
 - 2) Our responsibility ceases as good are cleared from our work shop
 - 3) Above goods will remain as our property until paid for same.
 - 4) Good once sold will not be taken back or exchanged.
 - 5) Payment requested by cheque, NEFT/RTGS only
 - 6) 1 year from the date of delivery for leak or burn out of metal body & Compressor
 - 7) Cheque should issued in the name of "A.R.EQUIPMENTS"

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **139405500635**
 Branch & IFS Code : **Vasai East & ICIC001394**
 for A. R. EQUIPMENTS - Asha

