



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

Table with Invoice Number, Invoice Date, and GSTIN.

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 : 13/09/2024 Period To : 13/09/2024 Customer Code : S-0009 Other Docket Ref. No. :

Main invoice table with columns: SR Docket, Date, Destination, Consignee, From, Reference, Mode, Dimension, Invoice Value, Qty, Rate, Weight, Ch. Wt, Total.

Summary table with rows: Total Bill Amount, FOV on declared invoice value, Fuel Surcharge, SUB TOTAL, SGST @ 2.50 %, CGST @ 2.50 %, Grand Total.

INR One Thousand Nine Only

E.&O.E.PAYMENTS

- 1. 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. 2. Receipt of official receipt duly signed will be considered valid. 3. PAN NO : AARPH3638J 4. SAC / HSN CODE : 996791 @5% for Transport Service 5. SAC / HSN CODE : 996812 @18% for Courier Service 6. All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO" 7. 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 :



SAGAR SALES

702, HENIL HIEGHTS, BEHIND ARYA KANYA SCHOOL KARELIBAUG, VADODARA

TO, SEMOLINA KITCHENS PVT.LTD MUMBAI MR. KHUSHAL MO: 9967044710		Invoice No: SS/2425/00027		Date 22/08/2024
		Ref No		
SR NO	Particulars	Qty	Rate	Amount
1	OMLET MASALA	6KG	1200	7,200
2	REDCHILLI POWDER	2KG	900	1,800
3	BOIL MASALA	2KG	1000	2,000
4	CHUTNEY MASALA	30PKT	60	1,800
			Total	12,800
Amount Chargeable (In words) Rs TWELVE THOUSAND EIGHT HUNDRED ONLY I. We Expect your Payment within A 1 Week For RTGS & NEFT C/AC NO : 918020044002125 BANK NAME AXIS BANK Branch & IFSC CODE: UTIB0000567				
			FOR SAGAR SALES	
			Authorized Signatory	
Subject to Vadodara 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

1023267

ACCOUNT NUMBER S-0009		SHIPPER REFERENCE MR. KUSHAL		ORIGIN VADODARA	DESTINATION MUMBAI	PIECES 3	DATE 13/09/2024	WEIGHT 38.00
<input type="checkbox"/> CASH		<input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 36.40
Sender's Name					Receipt's Name			
Company SAGAR SALES					Company SEMOLINA KITCHEN -ANDHERI			
Address 702, HENIL HEIGHTS,702, HENIL HEIGHTS, B/H, ARYA KANYA, KARELIBAUG, VADODARA					Address GALA NO. A 38/39 749 NEW EMPIRE INDUSTRIAL ESTATE, J.B NAGAR ANDHE MUMBAI			
Tel No. : City : VADODARA					Tel No. : City : MUMBAI			
Country : INDIA					Country : INDIA			
Description of Goods SPICES		Shipment Value 12800		<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 873.60
SHIPPER'S SIGNATURE		NAME :		NAME :				Fuel 87.36
Date 13/09/2024		Date 13/09/2024		Affix Co. Stamp				GST 48.05
								TOTAL 1,009.01
								ACCOUNT COPY
Domestic		International		Air Freight		Rail / Road		