



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

GSTIN : 27AARPH3638J1ZA	
Invoice Number.	CR/207/24-25
Invoice Date :	25/04/2024

TAX INVOICE

To,
SEMOLINA KITCHENS PVT LTD - LKO
Domestic Departure SHA T3, Chaudhary Charan Singh International Airport,
Amausi, Lucknow International Airport,
LUCKNOW
UTTAR PRADESH-226008
GSTIN. : 09ABICS8699F1ZH

Page No. : Page 1 of 1
Period From : 18/01/2024
Period To : 18/01/2024
Customer Code : S-0007
Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE	WEIGHT	CH WT	TOTAL
1	1015915	18.01.2024	LUCKNOW	ARPIT CHAVRASIA	MUMBAI-SAMRAT NARVEK AR	MR. SAMRAT	AIR	46*38*23*1	45000	1	170.00	10.05	11.000	1,870.00
					DOCKET / LR CHARGE									50.00
					PACKING CHARGES- Foam									250.00

Total Bill Amount =	2,170.00
FOV on declared invoice value 0.02% =	90.00
Fuel Surcharge =	226.00
SUB TOTAL =	2,486.00
IGST @ of 18.00 % =	447.48
Grand Total =	2,933.00

INR Two Thousand Nine Hundred Thirty Three 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. Changes in the Invoice can be done only within 5 days.

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 :



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

KYC MANDATORY

DOCKET / L.R

Not Negotiable
 At Owner's Risk

1015915

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SAMRAT	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 1	DATE 18/01/2024	WEIGHT 11.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 8.30		
Sender's Name SAMRAT NARVEKAR			Receipt's Name			VOL. WEIGHT 10.050
Company			Company ARPIT CHAVRASIA			DIMENSION in CM L * W * H 46*38*23*1=10.051
Address SHIV SAGAR ESTATE, A BLOCK 1ST FLOOR DR ANNIE BE			Address F-80, SOUTH CITY, RAEBARELI RD			
WORLI			LUCKNOW			
MUMBAI			LUCKNOW			
Tel No. :			Tel No. :			
City : MUMBAI		Country : INDIA		City : LUCKNOW		Country : INDIA
Description of Goods	Shipment Value 45000	<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 type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 2,260.00
SHIPPER'S NAME :		NAME :		Affix Co. Stamp		Fuel 226.00
SIGNATURE Date 18/01/2024		Date 18/01/2024				GST 447.48
						TOTAL 2,933.48
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

TO WHOMSOEVER IT MAY CONCERN

Consignee's Name & Address
 Summit Navigator Skin Sagar, Bangalore, Karnataka
 1st Floor, Pr. Anand, Besant Rd, Malleshwara

Consignor's Name & Address
 Pipli, Chandigarh, India - 160015
 P.O. Lakhna

Pin Code: 560018
 Contact Number: 9700570463

Pin Code: 160015
 Contact Number: 9811799792

Docket No.:

Weight:

Total Packages:

Declared Cargo Value:

Shipper risk:

Carrier risk:

Note: Gati is liable to provide OBI (Observation note) for the shipment insured by the customer on declared cargo value.

Note: Gati is liable to settle the claim for the shipment insured by the customer on declared cargo value.

Note: Risk on value charges (ROV) to be paid by the customer when opting for Carrier risk coverage. In case of ROV charges the shipment will be booked on Shipper risk by default.

S. No.	List / Description of Items	Amount
1	Dell Laptop	
2	S/N:- BMDXHX3	15000
3	S/N:- FMTYHX3	15000
4	S/N:- DMTYHX3	15000
5		
6		
7		
8		
9		
10		

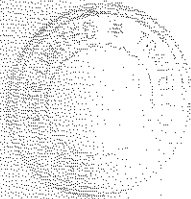
45000

DECLARATION

I Hereby declare that the shipment booked via Docket Number _____ is for Personal / Trail use only and does not have any commercial value.

Documents attached

- 1
- 2
- 3
- 4
- 5



Customer's Signature

1015915

You Can reach us:
9534680736 Vikas S
8356847266 Sarita M

Mail: pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112



1015915-inv.jpeg
87K