

PCS EXPRESS CARGO

Shop No 980 1st Part, Riddhi Siddhi CHSL,
Jogeshwari West, Oshiwara,

Mumbai - 400102,

Email : pcs.courier@gmail.com | Tel : +91 22 6236 0112

GSTIN : 27AARPH3638J1ZA

TAX INVOICE

To,

M/S. SEMOLINA KITCHENS PVT LTD

GIAL BUILDING , LOKPRIYA GOPINATH BORDOLOI

INTERNATIONAL AIRPORT BORJHAR , GUWAHATI ,DHARAPUR

DHARAPUR METROPOLITAN

ASSAM - 781015

Customer GSTIN : 18ABICS8699F1ZI

Invoice No : **CR/2082/24-25**

Page No. : 1

Invoice Date : **14.09.2024**

Period From : 23.02.2024

Period To : 23.02.2024

Customer Code : S - 0001

Other Documents Ref No :

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	DIMENSION	DECLARED			CH WT	TOTAL
								INVOICE	QTY	D/S		
1	1016645	23.02.2024	GUWAHATI	SEMOLINA KITCHENS	AQUA INDUSTRIES_ SILLIGURI	MR.SANDEEP BHAT		50,000.00	1	SPX	***	6,000.00

Total Bill Amount = 6,000.00

FOV ON DECLARED INVOICE @0.2%= 100.00

Fuel Surcharge @10%= 610.00

SUB TOTAL= 6,710.00

IGST 5.00% = 335.50

Grand Total = **7,045.50**

INR SEVEN THOUSAND FORTY FIVE AND PAISE FIFTY 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.
- All cheques should be drawn Cross "A/c Payee" in favour of "PCS Express Cargo".
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : AARPH3638J
- SAC / HSN CODE : 996791
- BANK DETAILS

Bank Name : SAMATA SAHAKARI BANK LTD.

Account Number : *004300100003009

IFSC CODE : SRCB0SAM001

BRANCH : OSHIWARA

Changes in the Invoice can be done only within 5 days.

For PCS EXPRESS CARGO



Accountant / Manager

Documents Submission Details:

Location: Guwahati
Date: 21/10/24 Time: 2:10
Employee ID: 1019123
Name: Bishas
Dept: Boxer
Signature: [Signature]



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