



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/131/24-25
Invoice Date :	22/04/2024

## TAX INVOICE

To,  
**SEMOLINA KITCHENS PVT LTD. (GWT)**  
 GIAL BUILDING , LOKPRIYA GOPINATH BORDOLOI  
 INTERNATIONAL AIRPORT BORJHAR ,  
 DHARAPUR, GUWAHATI  
ASSAM-781015  
 GSTIN. : 18ABICS8699F1ZI

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 Period From : 01/03/2024  
 Period To : 01/03/2024  
 Customer Code : S-0003  
 Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE	WEIGHT	CH WT	TOTAL
1	1017695	01.03.2024	GUWAHATI	SEMOLINA KITCHEN PVT. LTD.-GWT	AHMEDA BAD-DHA NRAJ SUGAR PVT LTD	MR. MOINAAK	SFC	38*25*30*19 ;38*30*24*1	22308	20	29.00	225.98	226.000	6,554.00
													50.00	

Total Bill Amount =	6,604.00
FOV on declared invoice value 0.02% =	44.62
Fuel Surcharge =	664.86
SUB TOTAL =	7,313.48
IGST @ of 5.00 % =	365.67
<b>Grand Total =</b>	<b>7,679.00</b>

INR Seven Thousand Six Hundred Seventy 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. 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 :

