

# 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/132/24-25**  
Page No. : **1**  
Invoice Date : **22.04.2024**  
Period From : **17-01-2024**  
Period To : **17-01-2024**  
Customer Code : **S - 0001**  
Other Documents Ref No : **Semolina/PO/23-24/000532**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	DIMENSION	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1016079	17.01.2024	GUWAHATI	SEMOLINA KITCHENS	AQUA INDUSTRIES_ SILLIGURI	SANDEEP BHAT PO: 000532	FTL AS01QC0576	5,82,861.00	19	SPX	***	****	31,500.00
				DOCKET / LR									50.00
				UNLOADING AT GUWAHATI									8,500.00
				INSURANCE PREMIUM PAID									1,181.00

Total Bill Amount = 41,231.00  
FOV ON DECLARED INVOICE @0.2%= 1,165.72  
Fuel Surcharge @10%= 4,239.67  
SUB TOTAL= 46,636.39  
IGST 5.00% = 2,331.82  
Grand Total = **48,968.21**

INR FORTY EIGHT THOUSAND NINE HUNDRED SIXTY EIGHT AND PAISE TWENTY ONE 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

