

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: 27AARP   | H3638J1ZA    |
|-----------------|--------------|
| Invoice Number. | CR/135/24-25 |
| 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

Page No.

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Period From

: 14/03/2024

Period To

14/03/2024

**Customer Code** 

S-0003

Other Docket Ref. No.

| SR DOCKET | DATE       | DESTINATION | CONSIGNEE                           | FROM                                     | REFERENCE    | MODE | DIMENSION  | INVOICE Q<br>VALUE | TY RATE    | E WEIGHT                            | CH WT                  | TOTAL                             |
|-----------|------------|-------------|-------------------------------------|--|--------------|------|------------|--------------------|------------|-------------------------------------|------------------------|-----------------------------------|
| 1 1019535 | 14.03.2024 | GUWAHATI    | SEMOLINA<br>KITCHEN<br>DOCKET/LR CH | MUMBAI-<br>ORNO<br>COMPUTE<br>RS<br>ARGE | MR. Hermbraj | SFC  | 94*36*63*4 | 115640             | 4 29.0     | 0 213.19                            | 214.000                | 6,206.00<br>50.00                 |
|           | 1 0        |             | PACKING CHARG                       | SES - WOOD                               | EN           |      |            | . '                | Tatal Dill | Amount =                            | 8                      | 1784.00<br>040.00                 |
|           |            |             |                                     |  |              |      | FOV on     | declared inv       | oice valu  | Amount =<br>e 0.02% =<br>ircharge = |                        | 231.28<br>648.73                  |
|           |            |             |                                     |  |              |      |            | IC                 | GST @ of   | 5.00 % = d Total =                  | edes 1 m .<br>Kristina | 920.01<br>446.00<br><b>366.00</b> |

## INR Nine Thousand Three Hundred Sixty Six 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. Changes in the Invoice can be done only within 5 days.

#### **BANK DETAILS**

Bank Name

ICICI BANK LTD

A/C No.: A/C Name: 643405054048 PCS EXPRESS CARGO

Bank Branch

GOREGAON

IFSC Code:

ICIC0006434

MICR Code:

For PCS EXPRESS CARGO



Accountant / Manager

