



## PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi  
CHSL, Adarsh Nagar, Jogeshwari West.  
Oshiwara - 400102 Mumbai, Maharashtra  
Email : pcs.courier@gmail.com

Invoice Number. :	CR/1431/24-25
Invoice Date :	03/07/2024
GSTIN : 27AARPH3638J1ZA	

Udyam Registration : UDYAM-MH-18-0286806

### TAX INVOICE

To,

**SEMOLINA KITCHENS PVT LTD. (GWT)**

GIAL BUILDING , LOKPRIYA GOPINATH BORDOLOI  
INTERNATIONAL AIRPORT BORJHAR ,  
DHARAPUR, GUWAHATI  
ASSAM-781015  
GSTIN. : 18ABICS8699F1ZI

Page No. : Page 1 of 1  
Period From : 22/06/2024  
Period To : 22/06/2024  
Customer Code : S-0003  
Other Docket Ref. No. : PO/24-25/000227

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022098	22.06.2024	GUWAHATI	SEMOLINA KITCHEN	MUMBAI- HARMON Y INTERNAT IONAL	MR. SANTOSH	SFC	58*44*40*1	5600	1	29.00	25.52	26.000	754.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	804.00
FOV on declared invoice value 0.02% =	11.20
Fuel Surcharge =	81.52
<b>SUB TOTAL =</b>	<b>896.72</b>
IGST @ of 5.00 % =	44.84
Rounding Off =	0.44
<b>Grand Total =</b>	<b>942.00</b>

### INR Nine Hundred Fourty Two 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.

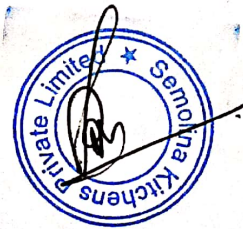
For PCS EXPRESS CARGO



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 :



KYC MANDATORY

DOCKET / L.R

Not Negotiable  
At Owner's Risk

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

**1022098**

QUANTITY NUMBER S-0003	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION GUWAHATI	PIECES 1	DATE 22/06/2024	WEIGHT 26.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	6.50	VOL. WEIGHT 25.520
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H 58*44*40*1=25.520
Company HARMONY INTERNATIONAL			Company SEMOLINA KITCHEN			
Address 302, SATYAM CHS MAHUL ROAD, CHEMBUR EAST MUMBAI			Address GIAL BLDG INTL AIRPORT, DHARAPUR KAMRUP METRP, GUWAHATI GUWAHATI			
Tel No. :			Tel No. :			
City : MUMBAI		Country : INDIA		City : GUWAHATI		Country : INDIA
Description of Goods FRIER BASKET	Shipment Value 5600	<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 checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition		Freight	815.20	
SHIPPER'S SIGNATURE	NAME :	NAME :		Fuel	81.52	
Date 22/06/2024	Date 22/06/2024	Afflx Co. Stamp		GST	44.84	
				TOTAL	941.56	ACCOUNT COPY

**Domestic**                      **International**                      **Air Freight**                      **Rail / Road**



# 8\_Mumbai to Guwahati

urier <pcs.courier@gmail.com>  
 antosh Sawant <santosh.sawant@k-corp.in>  
 Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Sonali Dhadve  
 ali.dhadve@k-corp.in>, Bharat Agarwal <bharat@harmonyinternational.co>, Sitaram Mistry  
 aram.mistry@travelfoodservices.com>, Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>

Mon, Jun 24, 2024 at 1:44 PM

Dear sir,

Shipment Picked up from	Harmony International Wadala
Being sent to / For	Semolina Kitchen Guwahati
Docket / LR Number & Date	1022098 Dt.22.06.2024
Declared Invoice Value	Rs.5,600/-
Vendor Invoice Number	512
Total Number of Parcels	1 No
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	Semolina/PO/24-25/000227

<b>PCS EXPRESS</b> Every Time, On Time.		980, Adarsh Nagar, Link Road, Next to Lokesh Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. 1022098 <small>(Not Negotiable) At Owner's Risk</small>	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
Semolina	Santosh	Pom	Guwahati	1	22/6/24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> DOMESTIC ACT. WT.		SUBJECT TO MUMBAI JURISDICTION Receipt's Name Company Semolina Kitchen Guwahati Address The Lounge International Airport Borjhar Guwahati Pin Code 781015 City Guwahati Country		WEIGHT  VOL. WT.	
Sender's Name Company Harmony International Address Wadala RTD Tel No.: City Pom Country		Received in good order & condition NAME: <i>Pradnya</i> DATE: 22/6/24		DIMENSIONS in cm L X W X H Freight Fuel GST TOTAL	
DESCRIPTION OF GOODS BASKET VALUE 5,600/-		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DD <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		Affix Co. Stamp SHIPPER COPY	

Regards,

Pradnya



Every Time, On Time

You Can reach us:  
 9534680736 Vikas S  
 8451822381 Wasim Bhaldar

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

1022098 Invoice.jpeg  
122K