

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/1486/23-24**
Page No. : **1**
Invoice Date : **21.11.2023**
From : **03-11-2023**
Period To : **03-11-2023**
Customer Code : **S - 0001**
PO # : **PO/SKPL/23-24/001537**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	MODE	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1012705	03.11.2023	GUWAHATI	SEMOLINA KITCHEN	RP LASERTECH GURGAON	MR. ABDUL REHAM	FTL	5,72,485.00	29	SPX	***	***	1,01,400.00

Semolina Kitchens Pvt. Ltd. (Guwahati)
STORES RECEIVING

Date..... *21/11/23*
Time.....
Sign..... *[Signature]*

Total Bill Amount = 1,01,400.00
IGST 5.00% = 5,070.00
Grand Total = **1,06,470.00**

INR ONE LAKH SIX THOUSAND FOUR HUNDRED AND SEVENTY 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 : **SRCBOSAM001**
BRANCH : **OSHIWARA**

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

Documents Submission Details
Location: *Guwahati*
Date: *21/11/23*
Employee ID: *1010123*
Name: *Beenu*
Department: *Stores*
Signature: *[Signature]*

For PCS EXPRESS CARGO



Accountant / Manager

