

Invoice Number. :	CR/2567/24-25
Invoice Date :	06/11/2024
GSTIN : 27AARPH3638J1ZA	

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 : 25/10/2024
Period To : 25/10/2024
Customer Code : S-0003
Other Docket Ref. No. : PO/24-25/000720

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024155	25.10.2024	GUWAHATI	SEMOLINA KITCHEN	MUMBAI- SHUBRA ENTERPRISES	MR. SANTOSH	SFC	46*32*34*1	3965	1	29.00	19.60	20.000	580.00
														50.00

Total Bill Amount =	630.00
FOV on declared invoice value 0.02% =	7.93
Fuel Surcharge =	63.79
SUB TOTAL =	701.72
IGST @ of 5.00 % =	35.09
Rounding Off =	0.19
Grand Total =	737.00

INR Seven Hundred Thirty Seven 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 :

Documents Submission Details:

Location:- Guwahati
Date:- 18/10/24 Time:- 14:01
Employee ID:- 1019123
Name:- Bisnu
Department:- Stores
Signature:- [Signature]