

Invoice Number. :	CR/2568/24-25
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

Page No. : Page 1 of 1  
Period From : 29/10/2024  
Period To : 29/10/2024  
Customer Code : S-0003  
Other Docket Ref. No. :

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1013705	29.10.2024	GUWAHATI	SEMOLINA KITCHEN	KOLKATA -TFS KOLKATA	MR. MOINAK	SFC		4521	1	25.00	25.00	25.000	625.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	675.00
FOV on declared invoice value 0.02% =	9.04
Fuel Surcharge =	68.40
<b>SUB TOTAL =</b>	<b>752.44</b>
IGST @ of 5.00 % =	37.62
	-0.06
<b>Grand Total =</b>	<b>790.00</b>

**INR Seven Hundred Ninety 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:- 12/12/24 Time:- 11:02  
Employee ID:- 1019123  
Name:- Bisnu  
Department:- Stores  
Signature:- [Signature]