PCS EXPRESS CARGO

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

PCS EXPRESS

Every Time On Time

GSTIN :	27AARPH3638J1ZA
Invoice Number.	CR/749/24-25
Invoice Date :	18/05/2024

TAX INVOICE

To,

SEMOLINA KITCHENS PVT LTD. (GWT)
GIAL BUILDING , LOKPRIYA GOPINATH BORDOLOI
INTERNATIONAL AIRPORT BORJHAR ,
DHARAPUR, GUWAHATI
<u>ASSAM-781015</u>
GSTIN. : 18ABICS8699F1ZI

Page No.	: Page 1 of 1
Period From	: 16/04/2024
Period To	: 16/04/2024
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	1018524	16.04.2024	GUWAHATI	SEMOLINA KITCHEN	MUMBAI-SIDDHVIN AYAK ENT	MR.Rayan	SFC	46*38*35*8	38528	8	29.00	122.36	123.000	3,567.00

DOCKET / LR CHARGE   50.00

Total Bill Amount =	3,617.00
FOV on declared invoice value 0.02% =	77.06
Fuel Surcharge =	369.41
SUB TOTAL =	4,063.47
IGST @ of 5.00 % =	203.17
Rounding Off =	0.36
Grand Total =	**4,267.00**

INR Four Thousand Two Hundred Sixty Seven 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.:	643405054048
A/C Name :	PCS EXPRESS CARGO
Bank Branch	GOREGAON
IFSC Code :	ICIC0006434
MICR Code :	

For PCS EXPRESS CARGO

Accountant / Manager