

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

PROFORMA INVOICE

To,

M/S. SEMOLINA KITCHENS PVT LTD

DOMESTIC DEPARTURE SHA T-3, CHAUDHARY

CHARAN SINGH, INTERNATIONAL AIRPORT

AMAUSI LUCKNOW

Uttar Pradesh- 226008

Customer GSTIN : 09ABICS8699F1ZH

Invoice No : **PCS/PI/040**

Page No. : **1**

PI Invoice Date : **27.04.2024**

Period From : 31.01.2024

Period To : 31.01.2024

Customer Code : S- 0001

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	MODE	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1015342	31.01.2024	LUCKNOW	SEMOLINA KITCHEN	THE OVEN CO DELHI	MR.SANDEEP BHAT	FTL_14FT	577,916.00	1	SFC	***	***	24,500.00
				DOCKET / LR.							***	***	50.00
2	1015340	31.01.2024	LUCKNOW	ADDITIONAL PICKUP	MITTAL INT'L DELHI	MR.SANDEEP BHAT		28,320.00	1	SFC	***	***	1,950.00
				DOCKET / LR.							***	***	50.00
3	1015231	01.02.2024	LUCKNOW	ADDITIONAL PICKUP	THE OVEN CO GURGAON	MR.SANDEEP BHAT		365,800.00	1	SFC	***	***	2,850.00
				DOCKET / LR.							***	***	50.00
4	1015232	01.02.2024	LUCKNOW	ONLY DOCKET/LR	THE OVEN CO GURGAON	MR.SANDEEP BHAT		365,800.00	2	SFC	***	***	50.00
5				INSURANCE PREMIUM							***	***	1,770.00
6				CROSSING & UNLOADING CHARGE							***	***	6,500.00

Total Bill Amount = 37,770.00

FOV ON DECLARED INVOICE @0.2%= 2,675.67

Fuel Surcharge @10%= 4,044.57

SUB TOTAL= **44,490.24**

IGST 5.00% = 2,224.51

Grand Total = 46,714.75

INR FORTY SIX THOUSAND SEVEN HUNDRED FOURTEEN AND PAISE SEVENTY FIVE ONLY.

- 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**

6 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.

For PCS EXPRESS CARGO



Accountant / Manager