

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/041**

Page No. : **1**

PI Invoice Date : **20.02.2024.**

Period From : **03.02.2024**

Period To : **03.02.2024**

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	1015238	03.02.2024	LUCKNOW	SEMOLINA KITCHEN	MIDDLBY CEL HARYANA	MR.SANDEEP BHAT	FTL-14 ft	91,214.00	4	SFC	***	***	23,500.00
				DOCKET / LR.							***	***	50.00
2	1015239	03.02.2024	LUCKNOW	ONLY DOCKET/LR	MIDDLBY CEL HARYANA	MR.SANDEEP BHAT		41,890.00	2	SFC	***	***	50.00
3	1015240	03.02.2024	LUCKNOW	ONLY DOCKET/LR	MIDDLBY CEL HARYANA	MR.SANDEEP BHAT		24,662.00	1	SFC	***	***	50.00
4	1015241	03.02.2024	LUCKNOW	ONLY DOCKET/LR	MIDDLBY CEL HARYANA	MR.SANDEEP BHAT		50,740.00	2	SFC	***	***	50.00
5	1015242	03.02.2024	LUCKNOW	ONLY DOCKET/LR	MIDDLBY CEL HARYANA	MR.SANDEEP BHAT		91,214.00	4	SFC	***	***	50.00
6	1015242	03.02.2024	LUCKNOW	ONLY DOCKET/LR	MIDDLBY CEL HARYANA	MR.SANDEEP BHAT		91,214.00	4	SFC	***	***	50.00
7	1015243	03.02.2024	LUCKNOW	ONLY DOCKET/LR	MIDDLBY CEL HARYANA	MR.SANDEEP BHAT		20,945.00	1	SFC	***	***	50.00
8	1015233	03.02.2024	LUCKNOW	ONLY DOCKET/LR	MIDDLBY CEL HARYANA	MR.SANDEEP BHAT		31,388.00	2	SFC	***	***	50.00
9	1015234	03.02.2024	LUCKNOW	SEMOLINA KITCHEN	FRESH AND HONEST_DELHI	MR.SANDEEP BHAT		29,500.00	2	SFC	***	***	2,850.00
				DOCKET / LR.							***	***	50.00
10	1015235	03.02.2024	LUCKNOW	DOCKET / LR.	FRESH AND HONEST_DELHI	MR.SANDEEP BHAT		29,500.00	2	SFC	***	***	50.00
11	1015236	03.02.2024	LUCKNOW	DOCKET / LR.	FRESH AND HONEST_DELHI	MR.SANDEEP BHAT		29,714.00	2	SFC	***	***	50.00
12	1015237	03.02.2024	LUCKNOW	SEMOLINA KITCHEN	RAJA ENT FARIDABAD	MR.SANDEEP BHAT		269,663.00	3	SFC	***	***	2,100.00
13				CROSSING & UNLOADING		MR.SANDEEP BHAT					***	***	6,500.00

Total Bill Amount = 35,500.00

FOV ON DECLARED INVOICE @0.2%= 781.87

Fuel Surcharge @10%= 3,628.19

SUB TOTAL= **39,910.05**

IGST 5.00% = 1,995.50

Grand Total = 41,905.56

INR FORTY TWO THOUSAND FIVE HUNDRED EIGHTY ONE AND PAISE FORTY 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. All cheques should be drawn Cross "A/c Payee" in favour of "**PCS Express Cargo**"

3. Receipt of official receipt duly signed will be considered valid.

4. PAN NO : **AARPH3638J**

5. SAC / HSN CODE : **996791**

6. **BANK DETAILS** Bank Name : **SAMATA SAHAKARI BANK LTD.**

Account Number : ***004300100003009**

IFSC CODE : **SRCB0SAM001**

BRANCH : **OSHIWARA**

For PCS EXPRESS CARGO



Accountant / Manager

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

