

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/042**

Page No. : **1**

PI Invoice Date : **20.02.2024**

Period From : **05.02.2024**

Period To : **05.02.2024**

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	1014248	05.02.2024	LUCKNOW	SEMOLINA KITCHEN	WHITE GLOVE_DELHI	MR.SWAPNIL	FTL_8FT	134,400.00	1	SFC	***	***	18,500.00
2				DOCKET / LR.							***	***	50.00
3				CROSSING & UNLOADING CHARGE							***	***	4,500.00
4	1015250	05.02.2024	LUCKNOW	ADDITIONAL PICKUP	NUGREEN_DELHI	MR.SANDEEP BHAT		32,444.00	1	SFC	***	***	1,650.00
5				DOCKET / LR.							***	***	50.00

Total Bill Amount = 24,750.00

FOV ON DECLARED INVOICE @0.2%= 333.69

Fuel Surcharge @10%= 2,508.37

SUB TOTAL= 27,592.06

IGST 5.00% = 1,379.60

Grand Total = **28,971.66**

INR TWENTY EIGHT THOUSAND NINE HUNDRED SEVENTY ONE AND PAISE SIXTY SIX 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