

# PCS EXPRESS CARGO

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

Invoice Number. :	CR/1470/24-25
Invoice Date :	08/07/2024
GSTIN : 27AARPH3638J1ZA	

Udyam Registration : UDYAM-MH-18-0286806

## TAX INVOICE

To,  
**SEMOLINA KITCHEN PRIVATE LIMITED (TVC)**  
Administrative Building, Trivandrum International Airport,  
Near shanmugham Beach, Thiruvananthapuram  
Thiruvananthapuram  
Kerala-695008  
GSTIN. : 32ABICS8699F1ZS

Page No. : Page 1 of 1  
Period From : 04/06/2024  
Period To : 04/06/2024  
Customer Code : S-0002  
Other Docket Ref. No. : PO/23-24/000690

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1013234	04.06.2024	TRIVANDRUM	SEMOLINA KITCHEN	MUMBAI- RAHUL MEN WEAR	MR. SANTOSH	SFC	67*34*46*1	39416	1	21.00	26.20	27.000	567.00
													50.00	

Total Bill Amount =	617.00
FOV on declared invoice value 0.02% =	78.83
Fuel Surcharge =	69.58
<b>SUB TOTAL =</b>	<b>765.41</b>
IGST @ of 5.00 % =	38.27
Rounding Off =	0.32
<b>Grand Total =</b>	<b>804.00</b>

NR Eight Hundred Four Only

### TERMS & CONDITIONS

- 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 :





Every Time, On Time

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
Andheri-West, Mumbai-400053, +912262360112  
Customercare@pcsexp.in www.pcsexp.in  
SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R  
Not Negotiable  
At Owner's Risk

1013234

ACCOUNT NUMBER  
S-0002

SHIPPER REFERENCE  
MR. SANTOSH

ORIGIN  
MUMBAI

DESTINATION  
TRIVANDRUM

PIECES  
1

DATE  
04/06/2024

WEIGHT  
27.00

CASH

TOPAY

SHIPPER'S  
ACCOUNT

CONSIGNEE  
ACCOUNT

ACT. WT.  
25.60

Sender's Name  
PAWAN PANDEY

Company  
RAHUL MEN WEAR

Address  
R. C BARRACK NO. 25 NO. 3  
BHAJI MARKET, CHEMBUR  
MUMBAI

Tel No. :  
City : MUMBAI

Receipt's Name  
MS. SHEENA

Company  
SEMOLINA KITCHEN

Address  
INTERNATIONAL AIRPORT, AIRPORT ROAD,  
NEAR SHANMUGHAM BEACH, ADMINISTRATION BUILDING  
TRIVANDRUM

Tel No. :  
City : TRIVANDRUM Country : INDIA

VOL. WEIGHT  
26.200

DIMENSION in CM  
L \* W \* H  
67\*34\*46\*1=26.197

Description of Goods

Country : INDIA

Shipment Value  
39416

DOMESTIC

INTERNATIONAL

DOX

Country : INDIA

N-DOX

AIR

COMMERCIAL  
SHIPMENT

SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S  
SIGNATURE

Date 04/06/2024

NAME :

Date 04/06/2024

NAME :

Affix Co. Stamp

Freight 695.83  
Fuel 69.58  
GST 38.27  
TOTAL 803.69

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

**Tax Invoice**

<b>RAHUL MENS WEAR</b> R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 E-Mail : pawanpandey681@gmail.com	Invoice No. <b>2024-25/151</b>	Dated <b>4-Jun-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED(KERALA)</b> NEAR Shanmugham Beach Administrative Building Trivandrum International Airport Road Thiruvanantha Kerala-695008 PUNEETH-8310212734 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Reference No. & Date. <b>SEMOLINA IPO/23-24/000690 dt. 13-Mar-24</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED(KERALA)</b> NEAR Shanmugham Beach Administrative Building Trivandrum International Airport Road Thiruvanantha Kerala-695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SHIRTS</b> MANAGER SHIRT BLUE COLOUR WITH WHITE STRIPS FULL SLEEVE SIZE-40/4	6505	4 pcs	364.00	pcs		1,456.00
2	<b>Coat</b> DARK BLUE SLEEVELESS BLAZER SIZE-36/2,38/2,40/2		6 pcs	850.00	pcs		5,100.00
3	<b>Trouser</b> BLUE COLOUR SIZE-34/1		1 pcs	407.00	pcs		407.00
4	<b>Cap</b> BLACK COLOUR WITH TFS LOGO AT FRONT		10 pcs	68.00	pcs		680.00
5	<b>Trouser</b> BLACK SIZE-34/8		8 pcs	462.00	pcs		3,696.00
6	<b>SHIRTS</b> R/A WHITE COLOUR SHIRT FULL SLEEVE SIZE-38/6,42/4,44/2 (MALE)		12 pcs	364.00	pcs		4,368.00
7	<b>SHIRTS</b> WHITE COLOUR SHIRT FULL SLEEVE R/A SIZE-40/2 (FEMALE )		2 pcs	364.00	pcs		728.00
8	<b>Trouser</b> RA BLACK SIZE-30/2,34/6,36/6		14 pcs	346.00	pcs		4,844.00
9	<b>Coat</b> R/A OVER COAT BLACK FEMALE		2 pcs	850.00	pcs		1,700.00
10	<b>SHIRTS</b> LOADER SIZE-40/30,42/10 BLACK		40 pcs	364.00	pcs		14,560.00
							37,539.00
				<b>Output IGST 5% Tax</b>	5 %		1,876.95

continued ...

**Tax Invoice(Page 2)**

<b>RAHUL MENS WEAR</b> R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 E-Mail : pawanpandey681@gmail.com	Invoice No. <b>2024-25/151</b> Dated <b>4-Jun-24</b>
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED(KERALA)</b> NEAR Shanmugham Beach Administrative Building Trivandrum International Airport Road Thiruvanantha Kerala-695008 PUNEETH-8310212734 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Delivery Note Mode/Terms of Payment Reference No. & Date. <b>SEMOLINA/PO/23-24/000690 dt. 13-Mar-24</b> Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED(KERALA)</b> NEAR Shanmugham Beach Administrative Building Trivandrum International Airport Road Thiruvanantha Kerala-695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>						<b>0.05</b>
	Total		<b>99 pcs</b>				<b>₹ 39,416.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirty Nine Thousand Four Hundred Sixteen Only**

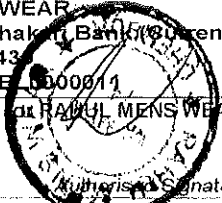
HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	6505	36,859.00	5%	1,842.95
	680.00	5%	34.00	34.00
Total	37,539.00		1,876.95	1,876.95

Tax Amount (In words) : **INR One Thousand Eight Hundred Seventy Six and Ninety Five paise Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

1013234  
 /  
 1

Company's Bank Details  
 A/c Holder's Name : **RAHUL MENS WEAR**  
 Bank Name : **Janakalyan Sahakar Bank (Current)**  
 A/c No. : **01101130000243**  
 Branch & IFS Code : **Chembur & JSE0000011**

Customer's Seal and Signature 


# Purchase Order

13/03/2024 19:11:44

Order Number : Semolina/PO/23-24/000690

Supplier Code : RV232417230 [ V000077 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
<b>RAHUL MENS WEAR</b> SHOP NO-03, R.C BARRACK NO.25, BHAIJ MARKET, CHEMBUR COLONY, CHEMBUR, MUMBAI, India  Order Address Code :	Trivandrum  Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008	Trivandrum  Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008	Semolina Kitchens Private Limited  1st Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018  Comp GST No : 27ABIC8699F1ZJ
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Ruby/Pawan Supplier Email : pawanpandey681@gmail.com	Cost Center Code : 90785001 Cost Center Name : Human Resources Project ID : PO Category : Non Consumable	GSTIN No : 32ABIC8699F1ZS  Payment Term : 50% ADVANCE Balance 30 Days	PO Creation-Date : 11/03/2024 PO Approval Date : 13/03/2024 PO Currency : INR Buyer Name : Santosh Sawant

13/03/2024

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		6103	Female HK Uniform Top	Replicate Chennai	E01	24.00	NOS	467.00	0.00	467.00	11,208.00	5	11,768.40
2		6103	Female HK Uniform Pant	Replicate Chennai	E01	24.00	NOS	468.00	0.00	468.00	11,232.00	5	11,793.60
3		6103	Female HK Uniform over Coat	Replicate Chennai	E01	24.00	NOS	850.00	0.00	850.00	20,400.00	5	21,420.00
4		6103	Female HK Shoes	Replicate Chennai	E01	12.00	NOS	10.00	0.00	10.00	120.00	5	126.00
5		6103	GSA Uniform Black T Shirt with TFS Logo	GSA Uniform Black T Shirt with TFS Logo on left hand	E01	120.00	NOS	291.00	0.00	291.00	34,920.00	5	36,666.00
6		6103	Operations F & B Manager QSR Uniform shirt	Manager shirt blue colour with white strips full sleeve	E01	4.00	NOS	364.00	0.00	364.00	1,456.00	5	1,528.80
7		6103	Operations F & B TL QSR Male Shirt	Blue colour with white strips half sleeve	E01	8.00	NOS	346.00	0.00	346.00	2,768.00	5	2,906.40
8		6103	Operations F & B TL QSR Female Shirt	Plain Light blue colour with full sleeve	E01	6.00	NOS	346.00	0.00	346.00	2,076.00	5	2,179.80
9		6103	Operations F & B TL QSR Female over coat sleeveless Blazer	Dark blue sleeveless blazer	E01	6.00	NOS	850.00	0.00	850.00	5,100.00	5	5,355.00
10		6103	Operations F & B QSR TL & Mgr Trousers	Blue colour trouser	E01	16.00	NOS	407.00	0.00	407.00	6,512.00	5	6,837.60
11		6103	Aprons for GSA	Black colour with blue line strip at centre half waist teable till knee with front pocket	E01	60.00	NOS	174.00	0.00	174.00	10,440.00	5	10,962.00
12		6103	TFS GSA Caps	Black colour with TFS logo at front	E01	60.00	NOS	68.00	0.00	68.00	4,080.00	5	4,284.00
13		6103	Productions Mini Champ Champ (Comm) Chef Coat	Half sleeve White colour with TFS logo on left hand	E01	80.00	NOS	405.00	0.00	405.00	32,400.00	5	34,020.00

14	6103	Productions CDP DCCDP Chef Coat	CDP DCCDP Chef full sleeves coat with black piping	E01	22.00	NOS	549.00	0.00	549.00	12,078.00	5	12,681.90
15	6103	Productions Mini Champ Champ (Comm) Chef Trouser	Black colour along with elastic with laady type	E01	80.00	NOS	375.00	0.00	375.00	30,000.00	5	31,500.00
16	6103	Productions CDP DCCDP Chef Trouser	Black trouser	E01	22.00	NOS	462.00	0.00	462.00	10,164.00	5	10,672.20
17	6103	Productions Cap (Black colour round type)	Black colour round type	E01	50.00	NOS	90.00	0.00	90.00	4,500.00	5	4,725.00
18	6103	Productions aprons	Full apron from neck to knee with front pocket	E01	50.00	NOS	174.00	0.00	174.00	8,700.00	5	9,135.00
19	6103	Productions Safety Shoes	Bata bora derby safety shoes	E01	50.00	NOS	10.00	0.00	10.00	500.00	5	525.00
20	6103	Revenue Assurance Uniform male Shirt half sleeves	White colour shirt half sleeve	E01	12.00	NOS	364.00	0.00	364.00	4,368.00	5	4,586.40
21	6103	Revenue Assurance Uniform female Shirt full sleeves	White colour shirt full sleeve	E01	2.00	NOS	364.00	0.00	364.00	728.00	5	764.40
22	6103	Revenue Assurance Uniform Trouser	Black trouser	E01	14.00	NOS	346.00	0.00	346.00	4,844.00	5	5,086.20
23	6103	Revenue Assurance Uniform female over coat	Replicate Chennai	E01	2.00	NOS	850.00	0.00	850.00	1,700.00	5	1,785.00
24	6103	Loader Uniform T-Shirt	Replicate Chennai	E01	40.00	NOS	364.00	0.00	364.00	14,560.00	5	15,288.00
Total Qty :					788.00							

Total Basic PO Amount 234,854.00

Total Other Charges 11,742.70

IGST Amount 246,596.70

Grand Total PO Amount

Amount In Words : Rupees Two Lakh Fourty Six Thousand Five Hundred Ninty Six And Seventy Paise Only

Remarks : Freight Charges at actual  
Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Santosh	8879660007	santosh.sawant@k-corp.in
Santosh	8879660007	santosh.sawant@k-corp.in

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

1015234





Pcs Courier <pcs.courier@gmail.com>

**103234\_Mumbai to Trivandrum**

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Jun 5, 2024 at 1:42 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Rahul Mens <pawanpandey681@gmail.com>, Trivandrum Store <trivandrum.store@travelfoodservices.com>, Trivandrum Purchase <trivandrum.purchase@k-corp.in>

Dear sir,

Shipment Picked up from	Rahul Mens Wear Chembur
Being sent to / For	Semolina Kitchen Trivandrum
Docket / LR Number & Date	<b>1013234</b> Dt.04.06.2024
Declared Invoice Value	Rs.39,416/-
Vendor Invoice Number	2024-25/151
Total Number of Parcels	1 No
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	SEMOLINA/PO/23-24/000690

<b>PCS EXPRESS</b> Every Time, On Time.		683, Adesh Nagar, Shiv Road, Near to Lohar Petrol Pump, Andheri West, Mumbai-400053 • 91 22 65260112 customerservice@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) <b>1013234</b> A/Owner's Ret	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
SEMOLINA	SANTOSH	BOM	TVC	(1)	4/6/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.	
Sender's Name			Receipt's Name		
Company <i>Rahul Mens Wear</i>			Company <i>Semolina Kitchen</i>		
Address <i>Bhaji market</i>			Address <i>International</i>		
<i>Chembur</i>			<i>Air Port road</i>		
Tel No.:			Tel No.:		
City <i>BOM</i>		Country	City <i>TVC</i>		Country
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input checked="" type="checkbox"/> AIR-BOX	<input type="checkbox"/> AIR
<i>Coat</i>	<i>39,416/-</i>	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE		DATE: <i>4/6/24</i>		Affix Co. Stamp	
Domestic		International		Air Freight	
Rail / Road		SHIPPER COPY			

Regards,

Pradnya



Every Time, On Time.


You Can reach us:  
9534680736 Vikas S  
8451822381 Wasim Bhaldar

7/10/24, 5:16 PM

Gmail - 103234\_Mumbai to Trivandrum

Email: pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112

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 **1013234 invoice.pdf**  
729K