



Every Day, On Time

### 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/1472/24-25
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 : 05/06/2024  
Period To : 05/06/2024  
Customer Code : S-0002  
Other Docket Ref. No. : PO/24-25/000087

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1018037	05.06.2024	TRIVANDRUM	SEMOLINA KITCHEN	BANGAL ORE-MUK UNDA FOODS PVT. LTD.	MR. RAMENDRA	SFC	158*112*55* 1;66*112*55 *1	89433	2	20.00	344.96	345.000	6,900.00
														50.00

Total Bill Amount =	6,950.00
FOV on declared invoice value 0.02% =	178.87
Fuel Surcharge =	712.89
<b>SUB TOTAL =</b>	<b>7,841.76</b>
IGST @ of 5.00 % =	392.09
Rounding Off =	0.15
<b>Grand Total =</b>	<b>8,234.00</b>

### INR Eight Thousand Two Hundred Thirty Four Only

#### E.&O.E.PAYMENTS

- 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 duty 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.

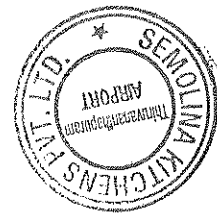
For PCS EXPRESS CARGO



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,  
ndheri-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

1018037

ACCOUNT NUMBER S-0002	SHIPPER REFERENCE MR. RAMENDRA	ORIGIN BANGALORE	DESTINATION TRIVANDRUM	PIECES 2	DATE 05/06/2024	WEIGHT 345.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 120.00		
Sender's Name			Receipt's Name MS. SHEENA			VOL. WEIGHT 344.960
Company MUKUNDA FOODS PVT. LTD.			Company SEMOLINA KITCHEN			DIMENSION in CM L * W * H 158*112*55*1=243.320; 66*112*55*1=101.640
Address NO 13/5, #545/15			Address INTERNATIONAL AIRPORT, AIRPORT ROAD,			
OPP TO ICICI BANK BANGALORE			NEAR SHANMUGHAM BEACH, ADMINISTRATION BUILD TRIVANDRUM			
Tel No. :			Tel No. :			
City : BANGALORE		Country : INDIA		City : TRIVANDRUM		Country : INDIA
Description of Goods		Shipment Value 89433	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS	Received in Good order & Condition			Freight 7,128.87
SHIPPER'S SIGNATURE		NAME :	NAME :			Fuel 712.89
Date 05/06/2024		Date 05/06/2024	Affix Co. Stamp			GST 392.09
						TOTAL 8,233.84

Domestic

International

Air Freight

Rail / Road

ACCOUNT COPY



## Mukunda Foods Private Limited

Sy.No.13/5, # 545/15, Opp to ICICI Bank,  
Bangalore,560068  
GSTIN-29AAHCM9628G1ZZ  
PAN No- AAHCM9628G

# TAX INVOICE

Invoice# MF2425-50396

Invoice Date	: 03-06-2024	Place Of Supply	: Kerala (32)
Due Date	: 03-06-2024		
P.O.#	: Semolina/PO/24-25/000087- MALABAR EXPRESS DOM SHA		
E-Way Bill#	: 121871670960		

<b>Bill To</b>	<b>Ship To</b>
<b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram Kerala India 695008 GSTIN 32ABICS8699F1ZS	SEMOLINA KITCHENS PRIVATE LIMITED Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram Kerala India 695008 Attn: Phone No - 9987022136

### Docket Details-

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	SS Fabrication Items CROSS TYPE EXHAUST HOOD -CFM 3000 (IN 2Pcs,) - 1050 x 1100 x 500 Ht	732393	1	23,125.00	23,125.00
2	SS Fabricated Items CROSS TYPE EXHAUST HOOD -CFM 3000 (IN 2Pcs,) - 1325 x 1100 x 500 Ht	73241000	1	29,500.00	29,500.00
3	SS Fabricated Items CROSS TYPE EXHAUST HOOD -CFM 3000 (IN 2Pcs,) - 860 x 1100 x 500Ht.	73241000	1	20,250.00	20,250.00
4	Transportation charges - Products	996519	1	2,916.00	2,916.00

Total In Words <b>Rupees Eighty-Nine Thousand Four Hundred Thirty-Three Only</b>	Sub Total	75,791.00
Payment Options <b>PayPal</b>	IGST (18%)	13,642.38
	Rounding	-0.38
	<b>Total</b>	<b>Rs.89,433.00</b>


### Notes

2497

### Terms & Conditions

- 1.All machines comes with 1 year of standard warranty.
- 2.100% Advance payment before dispatch of the machine is mandatory.
- 3.Transportation charges if not specified are additional to invoice amount, as per actual.
- 4.Call our toll free number 1800 2700 623 for any queries.
- 5 For more details visit [www.mukundafoods.com](http://www.mukundafoods.com)

## Part - A Slip

Unique No.	1218 7167 0960
Entered Date	05/06/2024 10:02 AM
Entered By	29AAH CM962 8G1ZZ - MUKUNDA FOODS PRIVATE LIMITED
Valid From:	Not Valid for Movement as Part B is not entered [749Kms]
IRN:	62d60bd9f58bed248bacb56b68ea4e002ab993c07564e84a177a658100073261
<b>Part - A</b>	
GSTIN of Supplier	29AAHCM9628G1ZZ,Mukunda Foods Private Limited
Place of Dispatch	Bangalore,KARNATAKA-560058
GSTIN of Recipient	32ABI CS869 9F1ZS ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Thiruvananthapuram,KERALA-695008
Document No.	MF2425-S0396
Document Date	03/06/2024
Transaction Type:	Combination of 2 and 3
Value of Goods	89433
HSN Code	73241000 - SS FABRICATED ITEMS( +3 )
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS EXPRESS CARGO
 121871670960	
Note*: if any discrepancy in information please try after sometime.	



Pcs Courier &lt;pcs.courier@gmail.com&gt;

**Re: 1018037\_BANGALORE TO TRIVANDRUM**

1 message

Pcs Courier &lt;pcs.courier@gmail.com&gt;

Fri, Jun 7, 2024 at 6:43 PM

To: Ramendra Singh &lt;ramendra.singh@semolinakitchens.com&gt;

Cc: Vinod Kumar Yadav <vinod@mukundafoods.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>, Santosh Tambe <santosh.tambe@travelfoodservices.com>, Abdul Rehman <abdul.rehman@k-corp.in>, Swapnil Sutar <swapnil.sutar@k-corp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Trivandrum Store <trivandrum.store@travelfoodservices.com>, Trivandrum Purchase <trivandrum.purchase@k-corp.in>

Dear sir,

<b>AWB No.</b>	1018037
<b>Booking Date</b>	05/06/2024
<b>Consignee Name</b>	SEMOLINA KITCHEN
<b>Origin</b>	BANGALORE
<b>Destination</b>	TRIVANDRUM
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	07/06/2024
<b>Receiver Name</b>	SIGN_CO. STAMP_SEENA
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1018037**

Date	Time	Location	Status
05/06/2024	1225	MUMBAI	SHIPMENT RECEIVED

PFA POD

Regards,

SEEMA RAWAT



Every Time, On Time.

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jun 6, 2024 at 4:42 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	MUKUNDA FOODS PVT LTD BANGALORE
Being sent to / For	SEMOLINA KITCHEN TRIVANDRUM
Docket / LR Number & Date	<b>1018037</b> Dt.05.06.2024
Declared Invoice Value	INR 89,433
Vendor Invoice Number	MF2425-S0396
Total Number of Parcels	2 NOS
Billing / in account of...	SEMOLINA

PO Number (issued to vendor) if any SEMOLINA/PO/24-25/000087

1018037

BOCKET / L.R.  
(Not for 1018037)  
(1000000000)

**PCS EXPRESS**  
Every Time, On Time

PCB ASSOCIATION OF INDIA  
ADDRESS: 100, RAJIV GANDHI MARG, NEW DELHI - 110002

ACCOUNT NUMBER: 1018037

ORIGIN: Bangalore  
DESTINATION: Trivandrum  
PIECES: 2pc  
DATE: 5/6/24

WEIGHT: \_\_\_\_\_  
VOL. WT: \_\_\_\_\_

Sender's Name: Seema Rawat  
Receiver's Name: Seema Rawat  
Country: India  
Address: Kitchen Pvt  
City: BCR

Service:  DOMESTIC  INTERNATIONAL  AIR

Received in good order & condition

NAME: \_\_\_\_\_  
DATE: \_\_\_\_\_

Freight: \_\_\_\_\_  
Fuel: \_\_\_\_\_  
GST: \_\_\_\_\_  
TOTAL: \_\_\_\_\_

Affix Co. Stamp

Domestic International Air Freight Rail / Road SHIPPER COPY

Regards,

SEEMA RAWAT---



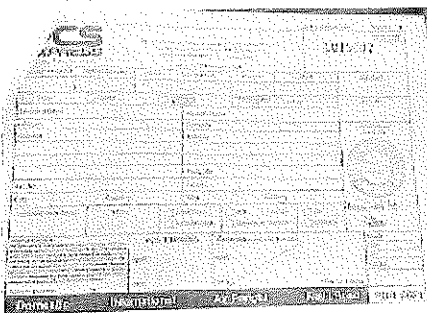
Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaladar

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



1018037 -POD.jpeg  
195K