



Every Time, 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/1474/24-25
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	1018039	05.06.2024	TRIVANDRUM	SEMOLINA KITCHEN	BANGAL ORE-MUK UNDA FOODS PVT. LTD.	MR. RAMENDRA	SFC	88*55*112*2	24043	2	20.00	271.04	272.000	5,440.00
													50.00	

Total Bill Amount =	5,490.00
FOV on declared invoice value 0.02% =	48.09
Fuel Surcharge =	553.81
SUB TOTAL =	6,091.90
IGST @ of 5.00 % =	304.59
	-0.49
Grand Total =	6,396.00

INR Six Thousand Three Hundred Ninety Six 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 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.

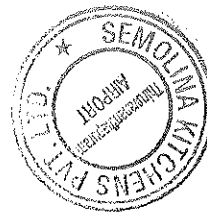
For PCS EXPRESS CARGO



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,
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

1018039

ACCOUNT NUMBER
S-0002

SHIPPER REFERENCE
MR. RAMENDRA

ORIGIN
BANGALORE

DESTINATION
TRIVANDRUM

PIECES
2

DATE
05/06/2024

WEIGHT
272.00

CASH TOPAY

SHIPPER'S
ACCOUNT

CONSIGNEE
ACCOUNT

ACT. WT.
100.00

Sender's Name

Receipt's Name
MS. SHEENA

VOL. WEIGHT
271.040

Company
MUKUNDA FOODS PVT. LTD.

Company
SEMOLINA KITCHEN

Address
NO 13/5, #545/15
OPP TO ICICI BANK
BANGALORE

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

DIMENSION in CM
L * W * H
88*55*112*2=271.040

Tel No. :
City : BANGALORE

Tel No. :
City : TRIVANDRUM Country : INDIA

Description of Goods

Shipment Value
24043

DOMESTIC
 INTERNATIONAL

DOX N-DOX AIR
COMMERCIAL SHIPMENT SURFACE

Country : INDIA

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S
SIGNATURE Date 05/06/2024

NAME :
Date 05/06/2024

NAME :

Affix Co. Stamp

Freight 5,538.09
Fuel 553.81
GST 304.59
TOTAL 6,396.49

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road



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-S0406

Invoice Date	: 05-06-2024	Place Of Supply	: Kerala (32)
Due Date	: 05-06-2024		
P.O.#	: Semolina/PO/24-25/000087- MALABAR EXPRESS DOM SHA		

Bill To SEMOLINA KITCHENS PRIVATE LIMITED Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram Kerala India 695008 GSTIN 32ABICS8699F1ZS	Ship To SEMOLINA KITCHENS PRIVATE LIMITED Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram Kerala India 695008 Attn: Phone No - 9987022136
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Docket Details-					
#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	SS Fabrication Items BOX TYPE EXHAUST HOOD -CFM 3000 (IN 2Pcs.) - 860 x 1100 x 500Ht.	732393	1	20,375.00	20,375.00

Total In Words Rupees Twenty-Four Thousand Forty-Three Only	Sub Total	20,375.00
	IGST (18%)	3,667.50
	Rounding	0.50
Payment Options <input type="checkbox"/> PayPal <input type="checkbox"/>	Total	Rs.24,043.00

Notes
2496

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

e-Way Bill



E-Way Bill No:	1918 7211 8949
E-Way Bill Date:	05/06/2024 07:10 PM
Generated By:	29AAH CM962 8G1ZZ - MUKUNDA FOODS PRIVATE LIMITED
Valid From:	05/06/2024 07:10 PM [749Kms]
Valid Until:	09/06/2024
IRN:	33ea7678a2130f6e08856cbf6c29c25fd3cfaee2953a8537b6c0f291ec4d9119

Part - A

GSTIN of Supplier	29AAHCM9628G1ZZ,Mukunda Foods Private Limited
Place of Dispatch	Bengaluru,KARNATAKA-560058
GSTIN of Recipient	32ABI CS869 9F1ZS ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Thiruvananthapuram,KERALA-695008
Document No.	MF2425-S0406
Document Date	05/06/2024
Transaction Type:	Combination of 2 and 3
Value of Goods	24043
HSN Code	732393 - SS FABRICATION ITEMS
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS EXPRESS CARGO

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN29BJ2028	Bengaluru	05/06/2024 07:10 PM	29AAHCM9628G1ZZ	-	-



191872118949

mail

Pcs Courier <pcs.courier@gmail.com>

Re: 1018039_BANGALORE TO TRIVANDRUM

message

Pcs Courier <pcs.courier@gmail.com>

Fri, Jun 7, 2024 at 6:20 PM

To: Ramendra Singh <ramendra.singh@semolinakitchens.com>

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,

AWB No.	1018039
Booking Date	05/06/2024
Consignee Name	SEMOLINA KITCHEN
Origin	BANGALORE
Destination	TRIVANDRUM
Status	Delivered
Delivery Date and Time	07/06/2024
Receiver Name	SIGN_CO. STAMP_SEENA
Forwarding AWB No.	

Shipment Progress for AWB No. 1018039

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 4:46 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	MUKUNDA FOODS PVT LTD BANGALORE
Being sent to / For	SEMOLINA KITCHEN TRIVANDRUM
Docket / LR Number & Date	1018039 Dt.05.06.2024
Declared Invoice Value	INR 24,043
Vendor Invoice Number	MF2425-S0406
Total Number of Parcels	2 NOS
Billing / in account of...	SEMOLINA

PO Number (issued to vendor) if any

SEMOLINA/PO/24-25/000087

INSURANCE 50406 KYC MANDATORY DOCKET / L.A. (Not Movable) At Owner's Risk

PCS EXPRESS
180, Adamb Nagar, 4th Floor, 1st Lane, Palarpet, Palayamkottai, Arcot Road West, Mumbai-400 033. + 91 22 62360117
customerservice@pcs.in www.pcs.in

1018039

Every Time, On Time. SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
SEMOLINA	Ramandra	BUR	Trivandrum	2pc	5/6/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.
Sender's Name: Ramandra		Receiver's Name: Semolina		Company:		DIMENSIONS in cm L X X H
Address: MUNKINDA		Address: Kitchen PUTTA		Pin Code: 695008		
Tel No.: 988014		Tel No.:		City: Trivandrum		
City: BUR Country:		City: Trivandrum Country:				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> FOOD	<input type="checkbox"/> AIR	Freight Fuel GST TOTAL Affix Co. Stamp A/C
Shed	24043	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE: [Signature]		NAME: [Signature]		DATE: 5/6/24		
Domestic		International		Air Freight		Rail / Road

Regards,

SEEMA RAWAT



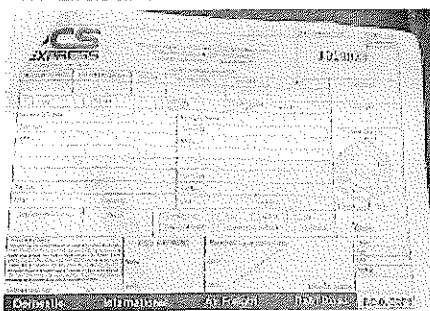
Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

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



1018039 -POD.jpeg
211K