



Every Time, Our Team

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/1476/24-25
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 : 07/06/2024
Period To : 07/06/2024
Customer Code : S-0002
Other Docket Ref. No. : PO-704

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020555	07.06.2024	TRIVANDRUM	SEMOLINA KITCHEN PVT LTD.	MUMBAI-UNIFORMS UNLIMITE D DOCKET / LR CHARGE	Mr.sanlosh	SFC	40*48*58*2; 40*60*44*1	33674.80	3	21.00	86.30	87.000	1,827.00
													50.00	

Total Bill Amount =	1,877.00
FOV on declared invoice value 0.02% =	67.35
Fuel Surcharge =	194.44
SUB TOTAL =	2,138.79
IGST @ of 5.00 % =	106.94
Rounding Off =	0.27
Grand Total =	2,246.00

INR Two Thousand Two Hundred Fourty 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.

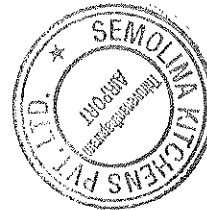
For PCS EXPRESS CARGO



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,
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

1020555

ACCOUNT NUMBER
S-0002

SHIPPER REFERENCE
Mr. santosh

ORIGIN
MUMBAI

DESTINATION
TRIVANDRUM

PIECES
3

DATE
07/06/2024

WEIGHT
87.00

CASH

TOPAY

SHIPPER'S
ACCOUNT

CONSIGNEE
ACCOUNT

ACT. WT.
86.30

Sender's Name

Receipt's Name
MS. SHEENA

VOL. WEIGHT
86.300

Company
UNIFORMS UNLIMITED

Company
SEMOLINA KITCHEN PVT LTD.

DIMENSION in CM
L * W * H

Address
39 MUNICIPAL INDUSTRIAL ESTATE

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

40*48*58*2=55.680;
40*60*44*1=26.400

GANDHI NAGAR
MUMBAI

Tel No. :

Tel No. :

City : MUMBAI

Country : INDIA

City : TRIVANDRUM

Country : INDIA

Description of Goods

Shipment Value
33674.80

DOMESTIC

DOX

N-DOX

AIR

INTERNATIONAL

COMMERCIAL
SHIPMENT

SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Freight 1,944.35

Fuel 194.44

GST 106.94

TOTAL 2,245.73

SHIPPER'S
SIGNATURE

Date 07/06/2024

NAME :

Date 07/06/2024

NAME :

Affix Co. Stamp

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road



DEZENZIA

TAX INVOICE



Address: 39, Municipal Industrial Estate, Gandhi Nagar, Worli, Mumbai-400018, Maharashtra, India, Phone: +91-22-24921998, Email: uniforms@uuindia.com

Customer Name : SEMOLINA KERLA	Branch : MUM	2024-25/01098
Billing Address : NEAR SHANMUGHAM BEACH, AMINSTRATIVE BUILDING, TRIVANDRUM AIRPORT, AIRPORT ROAD, THIRUVANANTHAPURAM, KERLA, 695008	Invoice No : 2024-25/01098	
Delivery Address : NEAR SHANMUGHAM BEACH, AMINSTRATIVE BUILDING, TRIVANDRUM AIRPORT, AIRPORT ROAD, THIRUVANANTHAPURAM, KERLA, 695008	Invoice Date : 06-06-2024	
Customer GSTIN/UIIN : 32ABICS8699F1Z5	Buyers PO No : PO - 704	
Contact Person Name :	Dispatch Through : -	
Contact No :	Destination : Kerala	
	Place Of Dispatch : Maharashtra	
	E-Way Bill No. :	

CHALLAN NO(s): DC/MUM/2425/00943

QUANTITY	DESCRIPTION OF GOODS	HSN CODE	RATE PER UNIT	GST-RATE %	TOTAL AMOUNT	
24.00	Skirt	620339	875.00	5.00%	21,000	
36.00	Pant	620349	960.00	5.00%	34,560	
16.00	Shirt	620590	875.00	5.00%	14,000	
4.00	Sleeveless Jacket	611090	3,325.00	12.00%	13,300	
36.00	Coat	620339	3,325.00	12.00%	119,700	
12.00	Business Suit Male	620339	4,345.00	12.00%	52,140	
20.00	Coat	620339	3,325.00	12.00%	66,500	
				TCS Tax	0.01%	0
				Delivery Charges		0
				SUB TOTAL		321,200
				GST		33674
				GRAND TOTAL(INR)		354,874

AMOUNT CHARGEABLE(INR) : Three Lakhs Fifty Four Thousand Eight Hundred Seventy Four Rupees and Eighty Paise Only

HSNCode	TAXABLE VALUE	CENTRAL TAX (CGST)		STATE TAX (SGST)		INTEGRATED TAX (IGST)	
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
620339	21000.0000					5.00%	1050.00
620349	34560.0000					5.00%	1728.00
620590	14000.0000					5.00%	700.00
611090	13300.0000					12.00%	1596.00
620339	238340.0000					12.00%	28600.80
						18.00%	0.00
							33,674.80

TAX AMOUNT(INR) : Thirty Three Thousand Six Hundred Seventy Four Rupees and Eighty Paise Only

102085
3

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

Terms & Condition:
 1. Our Responsibility ceases if shortages/damages are not reported Within 24 hours of receipt of goods.
 2. Pay by A/c payee cheque/Bank transfer only.
 3. Interest @ 18% p.a. for delayed payment.
 4. Subject to Mumbai Jurisdiction.

Company's Details
 Company Name : Uniforms Unlimited
 GSTIN : 27AABFU8180G1ZY
 PAN No. : AABFU8180G
 Udyam Number : UDYAM-MH-19-0013718
 Bank Name : Kotak Mahindra Bank
 A/C No. : 09582180000070
 Branch & IFS Code : KKBK0000958

E. & O.E.
 For Uniforms Unlimited

Authorized Signatory

Part - A Slip

Unique No.	2217 7550 0494
Entered Date	06/06/2024 06:38 PM
Entered By	27AAB FU818 0G1ZY - UNIFORMS UNLIMITED
Valid From:	Not Valid for Movement as Part B is not entered [1731Kms]

Part - A

GSTIN of Supplier	27AABFU8180G1ZY,UNIFORMS UNLIMITED
Place of Dispatch	Mumbai,MAHARASHTRA-400018
GSTIN of Recipient	32ABI CS869 9F1ZS ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Thiruvananthapuram,KERALA-695008
Document No.	1098
Document Date	06/06/2024
Transaction Type:	Regular
Value of Goods	354874.8
HSN Code	610310 - (+1)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



221775500494

Note*: If any discrepancy in information please try after sometime.

1020555
3



Pcs Courier <pcs.courier@gmail.com>

Re: Purchase order- Pick up- Uniform Trivandrum Airport

1 message

Pcs Courier <pcs.courier@gmail.com>

Mon, Jun 24, 2024 at 1:29 PM

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

Cc: Pcs Customer Care <customercare@pcsexp.in>, Puneeth Kumar <puneeth.kumar@travelfoodservices.com>, Vijayakumar S <vijayakumar.s@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, "Zeeshan (Uniforms Unlimited)" <zeeshan@uuindia.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Trivandrum Store <trivandrum.store@travelfoodservices.com>, Trivandrum Purchase <trivandrum.purchase@k-corp.in>

Dear Sir
Shipment delivered
PFA : POD

AWB No.	1020555		
Booking Date	07/06/2024		
Consignee Name	SEMOLINA KITCHEN PVT LTD.		
Origin	MUMBAI		
Destination	TRIVANDRUM		
Status	Delivered		
Delivery Date and Time	21/06/2024		
Receiver Name	Co Stamp		
Forwarding AWB No.			
Shipment Progress for AWB No. 1020555			
Date	Time	Location	Status
10/06/2024	2214	MUMBAI	SHIPMENT SENT TO CHENNAI
07/06/2024	1939	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhaldar



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Sat, Jun 8, 2024 at 12:54 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Uniforms Unlimited Mumbai
Being sent to / For	Semolina Kitchen Trivandrum
Docket / LR Number & Date	1020555 Dt.07.06.2024

Declared Invoice Value	RS.3,54,874/-
Vendor Invoice Number	2024-25/01098
Total Number of Parcels	3 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	704

PCS EXPRESS Every Time, On Time		180, Adash Nagar, Link Road, Near La Lotus Park, Parel Pump, Andheri West, Mumbai-400 053. • 91 22 42350112 customer care numbers in www.pcs.in		KVC MANDATORY		DOCKET / L.R. (Not Negotiable) At Owner's Risk	
180, Adash Nagar, Link Road, Near La Lotus Park, Parel Pump, Andheri West, Mumbai-400 053. • 91 22 42350112 customer care numbers in www.pcs.in		1020555		THIRUVANANTHAPURAM			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
Semolina Pantosh	Boon	Boon	Boon	3	107/06/2024		
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> COINSURE	ACT. W.T.	VOL. WT.		
Sender's Name		Receiver's Name		DIMENSIONS in cm L X W X H			
Company Uniform Unlimited		Company Semolina Kitchens					
Address		Address					
Wardli		Trivandrum Airport					
Tel No.:		Tel No.:					
City Boon		City Thiruvananthapuram					
Country		Country					
DESCRIPTION OF GOODS		VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> BOOK	<input type="checkbox"/> AIR	
SKIRT		354,874.80	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight	
I hereby agree to the terms of the PCS EXPRESS... (text too small to read)		NAME: A. B. Shek		NAME:		Fuel	
SHIPPER'S SIGNATURE		DATE: 07/06/2024		DATE:		GST	
				Affix Co. Stamp		TOTAL	
						A/C	
Domestic		International		Air Freight		Rail / Road	
						SHIPPER COPY	

Regards,
Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jun 6, 2024 at 3:23 PM Pcs Courier <pcs.courier@gmail.com> wrote:
Noted

Regards,
Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jun 6, 2024 at 3:22 PM Santosh Sawant <santosh.sawant@k-corp.in> wrote:
Dear Jafar,

This is with reference to our discussion regarding of Trivandrum Airport Pickup today itself.

Kindly pick up the material below mention address.

Pickup Address : UNIFORMS UNLIMITED

36- 39, Municipal Industrial Estate,

Dainik Shivner Marg,

Gandhi Nagar, Worli,

Mumbai 400 018

Contact Person : Zeeshan : 9967866437

Delivery Address: Trivandrum International Airport,

Airport Rd, Chacka, Thiruvananthapuram,

Kerala695008

Contact Person : Mr. Puneeth : 8310212734

Thank You,



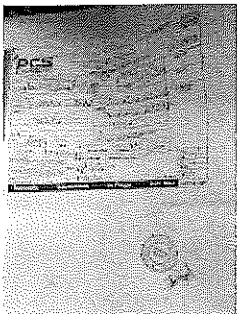
SANTOSH SAWANT

Asst. Purchase Manager

☎ +91 8879660007

✉ santosh.sawant@kapcocatering.com

📍 1, Rashid Mansion, Dr. Annie Besant Road, Worli, Mumbai - 400018



1020555 POD.jpeg
159K