



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/1477/24-25 |
| 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 : 21/06/2024
 Period To : 21/06/2024
 Customer Code : S-0002
 Other Docket Ref. No. :

| SR | Docket LR | Date | Destination | Consignee | From | Reference | Mode | Dimension | Invoice Value | Qty | Rate | Weight | Ch. Wt | Total |
|----|-----------|------------|-------------|------------------|--------------------|------------|------|-----------|---------------|-----|-------|--------|--------|--------|
| 1 | 1021756 | 21.06.2024 | TRIVANDRUM | SEMOLINA KITCHEN | MUMBAI- TFS WORLI | MS. SAYALI | SFC | | 1200 | 1 | 21.00 | 1.00 | 10.000 | 210.00 |
| | | | | | DOCKET / LR CHARGE | | | | | | | | | 50.00 |

| | |
|---------------------------------------|---------------|
| Total Bill Amount = | 260.00 |
| FOV on declared invoice value 0.02% = | 2.40 |
| Fuel Surcharge = | 26.24 |
| SUB TOTAL = | 288.64 |
| IGST @ of 5.00 % = | 14.43 |
| | -0.07 |
| Grand Total = | 303.00 |

INR Three Hundred Three 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.

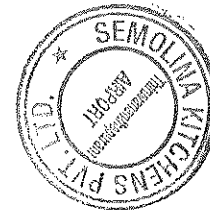
For PCS EXPRESS CARGO



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 :





Fastly 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

1021756

| | | | | | | | |
|------------------------------------|---------------------------------|---|--|---|---|------------------------------|--|
| ACCOUNT NUMBER S-0002 | SHIPPER REFERENCE MS. SAYALI | ORIGIN MUMBAI | DESTINATION TRIVANDRUM | PIECES 1 | DATE 21/06/2024 | WEIGHT 10.00 | |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE ACCOUNT | ACT. WT. | 1.00 | | |
| Sender's Name | | Receipt's Name MS. SHEENA | | | | VOL. WEIGHT 0.000 | |
| Company TFS WORLI | | Company SEMOLINA KITCHEN | | | | DIMENSION in CM L * W * H | |
| Address | | Address | | | | | |
| SHIV SAGAR ESTATE, WORLI MUMBAI | | INTERNATIONAL AIRPORT, AIRPORT ROAD, NEAR SHANMUGHAM BEACH, ADMINISTRATION BUILD TRIVANDRUM | | | | | |
| Tel No. : | | Tel No. : | | | | | |
| City : MUMBAI | | Country : INDIA | | City : TRIVANDRUM | | Country : INDIA | |
| Description of Goods | Shipment Value 1200 | <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 262.40 | |
| SHIPPER'S SIGNATURE | | NAME : | | NAME : | | Fuel 26.24 | |
| Date 21/06/2024 | | Date 21/06/2024 | | Affix Co. Stamp | | GST 14.43 | |
| | | | | | | TOTAL 303.07 | |
| | | | | | | ACCOUNT COPY | |

Domestic

International

Air Freight

Rail / Road

GSTIN - 27AADCB2762L1ZI

TO WHOM SO EVER IT MAY CONCERN

Date: 21 Jun'24

Consignee address: Semolina Kitchens Pvt Ltd,
Thiruvananthapuram International Airport T2, Airport Road,
Chackai, Thiruvananthapuram, Near car parking bay No.12,
Under the bridge, Kerala - 695024

Contact Person : Gopkumar Nair

Contact Number: 90720 87859

REASON FOR DESPATCH: 6 pcs of metal badges.

This is not for sale and the value of the items are INR 1,200

HEREBY DECLARE THAT THE ABOVE INFORMATION IS TRUE
AND CORRECT TO THE BEST OF MY KNOWLEDGE.

From,
Travel Food Services Pvt Ltd
Sayali Chaudhari

1021756
/



Pcs Courier <pcs.courier@gmail.com>

Re: 1021756_Mumbai to Trivandrum

1 message

Sat, Jun 29, 2024 at 2:24 PM

Pcs Courier <pcs.courier@gmail.com>

To: Sayali Chaudhari <sayali.chaudhari@travelfoodservices.com>

Cc: "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. | 1021756 | | |
| Booking Date | 21/06/2024 | | |
| Consignee Name | SEMOLINA KITCHEN | | |
| Origin | MUMBAI | | |
| Destination | TRIVANDRUM | | |
| Status | Delivered | | |
| Delivery Date and Time | 24/06/2024 | | |
| Receiver Name | Sign & Co Stamp_ Nair | | |
| Forwarding AWB No. | | | |
| Shipment Progress for AWB No. 1021756 | | | |
| Date | Time | Location | Status |
| 21/06/2024 | 1446 | 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 22, 2024 at 5:49 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

| | |
|---------------------------|------------------------------|
| Shipment Picked up from | TFS Worli |
| Being sent to / For | Semolina Kitchen Trivandrum |
| Docket / LR Number & Date | 1021756 Dt.21.06.2024 |
| Declared Invoice Value | Rs.1,200/- |
| Vendor Invoice Number | - |

| | |
|-------------------------------------|------------------|
| Total Number of Parcels | 1 No |
| Billing / in account of... | SEMOLINA KITCHEN |
| PO Number (issued to vendor) if any | - |

| | | | | | |
|---|---|---|-----------------------|---|--------------------|
|  | | 160, Adambh Nagar, Link Road, Near to Lotus Petrol Pumps, Andheri West, Mumbai-400 053, +91 22 62360112 pcs@pcs.com www.pcs.com.in | | KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1021756 | |
| SUBJECT TO INDIAN JURISDICTION | | | | | |
| CAYENNE MAILER #F Send Syali | SHIPPER'S REFERENCE Boro Thiruvardam | ORIGIN Boro Thiruvardam | DESTINATION Mumbai | DATE 21/06/24 | WEIGHT VOL. WT. |
| <input type="checkbox"/> CASH <input checked="" type="checkbox"/> Cash on hand | | <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C | | ACT. WT. | |
| Sender's Name Company: TFS Address: Worli | | Recipient's Name Company: Semolina Kitchens Address: Int. Airport To Chackal | | DIMENSIONS (cm) L X W X H | |
| Tel No.: City: Boro, Country: | | Tel No.: City: Thiruvananthapuram, Country: | | Pin Code: 695024 | |
| DESCRIPTION OF GOODS Metal boxes | VALUE 1250.00 | <input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL | | <input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> AIR <input type="checkbox"/> SURFACE | |
| SHIPPER'S SIGNATURE DATE: 21/06/24 | | PCS EXPRESS NAME: [Signature] DATE: 21/06/24 | | Received in good order & condition NAME: DATE: Affix Co. Stamp A/C | |
| Domestic | | International | | Air Freight | |
| Rail / Road | | SHIPPER COPY | | Freight Fuel GST TOTAL | |

Regards,

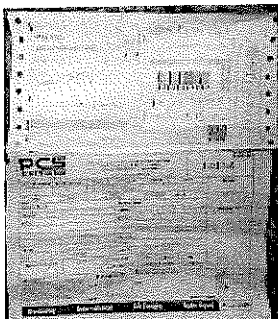
Pradnya



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



1021756 POD.jpeg
 288K