



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

Udyam Registration : UDYAM-MH-18-0286806

Invoice Number. :	CR/1002/24-25
Invoice Date :	31/05/2024
GSTIN : 27AARPH3638J1ZA	

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 : 21/05/2024
Period To : 21/05/2024
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	1020051	21.05.2024	TRIVANDRUM	SEMOLINA KITCHEN	CHENNAI- SRI VENKATE SWARA PRINTERS	MS. SHEENA	SFC		49324	2	20.00	65.00	65.000	1,300.00
														50.00

Total Bill Amount =	1,350.00
FOV on declared invoice value 0.02% =	98.65
Fuel Surcharge =	144.87
SUB TOTAL =	1,593.52
IGST @ of 5.00 % =	79.68
	-0.20
Grand Total =	1,673.00

INR One Thousand Six Hundred Seventy 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 :



Customer Care Call Center

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

1020051

ACCOUNT NUMBER S-0002	SHIPPER REFERENCE MS. SHEENA	ORIGIN CHENNAI	DESTINATION TRIVANDRUM	PIECES 2	DATE 21/05/2024	WEIGHT 65.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT.	65.00	
Sender's Name SRI VENKATESWARA PRINTERS Company SRI VENKATESWARA PRINTERS Address NO. 19 KURESAN STREET OLD WASHERMENOET, CHENNAI Tel No. : City : CHENNAI Country : INDIA			Receipt's Name MS. SHEENA Company SEMOLINA KITCHEN Address INTERNATIONAL AIRPORT, AIRPORT ROAD, NEAR SHANMUGHAM BEACH, ADMINISTRATION BUILD TRIVANDRUM Tel No. : City : TRIVANDRUM Country : INDIA			VOL. WEIGHT 0.000
Description of Goods		Shipment Value 49324	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	DIMENSION in CM L * W * H
SHIPPER AGREEMENT		PCS EXPRESS	Received in Good order & Condition		Freight 1,448.65 Fuel 144.87 GST 79.68 TOTAL 1,673.19 ACCOUNT COPY	
SHIPPER'S SIGNATURE Date 21/05/2024		NAME : Date 21/05/2024	NAME : Affix Co. Stamp			

Domestic

International

Air Freight

Rail / Road

Tax Invoice

SRI VENKATESWARA PRINTERS
 No:19,Kuresan Street,
 Old Washermenpet, Chennai 600021.
 GSTIN/UIN: 33AJQP5275R1ZK
 State Name : Tamil Nadu, Code : 33
 E-Mail : srivenkateswaraprinters1998@gmail.com

Buyer (Bill to)
SEMOLINA KITCHENS PVT. LTD.,
 T2 THIRUVANANTHAPURAM INTERNATIONAL AIRPORT
 AIRPORT RD, CHACKAI, THIRUVANANTHAPURAM
 ARRIVALS UNDER THE BRIDGE, KERALA – 695024
 GSTIN/UIN : 32ABICS8699F1ZS
 State Name : Kerala, Code : 32

Invoice No. SVP/2024-25/38	Dated 17-May-24
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. PO/SKPL/24-25/000875	Dated 7-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	INVENTORY LOG BOOK	4820	20 NOS	740.00	NOS	14,800.00
2	Operational Log Book	4820	20 NOS	740.00	NOS	14,800.00
3	MRD STICKER	4820	20,000 NOS	0.37	NOS	7,400.00
4	VEG STICKER	4820	10,000 NOS	0.24	NOS	2,400.00
5	NON VEG STICKER	4820	10,000 NOS	0.24	NOS	2,400.00
	18% IGST Tax				18 %	41,800.00 7,524.00
	Total		40,040 NOS			49,324.00

1020051
2

Amount Chargeable (in words) **INR Forty Nine Thousand Three Hundred Twenty Four Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
4820	41,800.00	18%	7,524.00	7,524.00
Total	41,800.00		7,524.00	7,524.00

Tax Amount (in words) : **INR Seven Thousand Five Hundred Twenty Four Only**

Company's Bank Details
 A/c Holder's Name: **SRI VENKATESWARA PRINTERS**
 Bank Name : **HDFC Bank**
 A/c No. : **50200030306771**
 Branch & IFS Code: **Old Washermenpet & HDFC0000688**
 for **SRI VENKATESWARA PRINTERS**

Authorised Signatory



Re: PO from Semolina Kitchens Pvt Ltd- Trivandrum

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, May 22, 2024 at 12:32 PM

To: Srinivasan Baskar <srivenkateswaraprinters1998@gmail.com>

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

Dear sir,

Shipment Picked up from	Sri Venkateswara Prints
Being sent to / For	Semolina Kitchen Trivandrum
Docket / LR Number & Date	1020051 Dt.21.05.2024
Declared Invoice Value	Rs.49,324/-
Vendor Invoice Number	SVPL/2024-25/38
Total Number of Parcels	2 Nos
Billing / in account of..	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	PO/SKPL/24-25/000875

PCS EXPRESS Every Time, On Time		M.M. Adnan Nagar, Dns Road, Near to PNB, Pallid Petal Park, Andheri West, Mumbai-400053. T 91 22 42324117 Customer Service Support In: www.pcsxp.in		DOCKET / L.R. (Not Hept 25-1) At Owner's Risk 1020051		
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
semolina	sheena	Chennai	Kerala	2pc	21/05/24	
<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		Receipt's Name		DIMENSIONS L X W X H		
Company <i>Sri Venkateswara</i>		Company <i>Semolina Kitchens</i>		Address <i>77, Highway, Changanassery</i>		
Address <i>Old washermen port</i>		Address <i>International Airport</i>		Pin Code <i>685204</i>		
Tel No.:		Tel No.:		City <i>Trivandrum</i> Country		
City <i>Chennai</i> Country		City <i>Trivandrum</i> Country		DESIGNATION OF GOODS		
Value <i>49324/-</i>		<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input checked="" type="checkbox"/> AIR	Freight	
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	Fuel	
PCS EXPRESS		Received in good order & condition		GST		
NAME: <i>Nitesh</i>		NAME:		TOTAL		
DATE: <i>21/05/24</i>		DATE:		SHIPPER COPY		
SHIPPER'S SIGNATURE		AFFIX CN. STAMP		Domestic		
				International		
				Air Freight		
				Rail / Road		

Regards,

Pradnya



Every Time, On Time.

: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, May 21, 2024 at 10:31 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted.

Regards,

Seema Rawat



Every time, On time.

: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, May 20, 2024 at 11:36 AM Srinivasan Baskar <srivenkateswaraprinters1998@gmail.com> wrote:

Dear sir

materials are ready to pick 2 corrugated box

please kindly arrange pickup

location

Sri Venkateswara Printers

19, Kuresan Street,

Old Washermenpet,

Chennai - 600 021.

Ph : 044 2590 3632

 **1020051 Invoice.pdf**
88K