



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

GSTIN : 27AARPH3638J1ZA	
Invoice Number.	CR/18/24-25
Invoice Date :	10/04/2024

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 : 16/03/2024
 Period To : 16/03/2024
 Customer Code : S-0002
 Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	D/S	WEIGHT	CH WT	TOTAL
1	1019547	16.03.2024	TRIVANDRUM	SEMOLINA KITCHEN PVT LTD. TVC	CHENNAI-SRI VENKATE SWARA PRINTERS	MR. AVINASH	SFC		10643	1	SPX	25.00	25.000	500.00
				AWB CHARGES										50.00

Total Bill Amount =	550.00
FOV on declared invoice value 0.02% =	21.29
Fuel Surcharge =	57.13
SUB TOTAL =	628.42
IGST @ of 5.00 % =	31.42
Grand Total =	660.00

INR Six Hundred Sixty 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. Changes in the Invoice can be done only within 5 days.

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

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

SUBJECT TO MUMBAI JURISDICTION

1019547

ACCOUNT NUMBER S-0002	SHIPPER REFERENCE MR. AVINASH	ORIGIN CHENNAI	DESTINATION TRIVANDRUM	PIECES 1	DATE 16/03/2024
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CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE SHIPPER'S ACT. WT. 25.00

WEIGHT
25.00

VOL. WEIGHT
0.000

DIMENSION in CM
L * W * H

Sender's Name SRI VENKATESWARA PRINTERS	Receipt's Name MS. SHEENA
Company SRI VENKATESWARA PRINTERS	Company SEMOLINA KITCHEN PVT LTD. TVC
Address NO. 19 KURESAN STREET OLD WASHERMENOET, CHENNAI	Address INTERNATIONAL AIRPORT, AIRPORT ROAD, NEAR SHANMUGHAM BEACH, ADMINISTRATION BUILDING TRIVANDRUM
Tel No. :	Tel No. :
City : CHENNAI	City : TRIVANDRUM
Country : INDIA	Country : INDIA

Description of Goods Shipment Value 10643 DOMESTIC INTERNATIONAL DOX N-DOX AIR SURFACE

Freight	571.29
Fuel	57.13
GST	31.42
TOTAL	659.84

SHIPPER AGREEMENT
SHIPPER'S SIGNATURE DATE : 16/03/2024

PCS EXPRESS
NAME : DATE : 16/03/2024

Received in Good order & Condition
NAME : Affix Co. Stamp

Domestic International Air Freight Rail / Road

ACCOUNT COPY

Tax Invoice

SRI VENKATESWARA PRINTERS

No: 19, Kuresan Street,
 Old Washermenpet, Chennai 600021.
 GSTIN/UIN: 33AJQPB5275R1ZK
 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. 2324	Dated 11-Mar-24
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. 3157	Dated 11-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DSR BOOK	4820	10 NOS	310.00	NOS	3,100.00
2	MRD STICKER	4820	16,000 NOS	0.37	NOS	5,920.00
	18% IGST Tax					9,020.00
					18 %	1,623.60
Total			16,010 NOS			10,643.60

Amount Chargeable (in words) **INR Ten Thousand Six Hundred Forty Three and Sixty paise Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
4820	9,020.00	18%	1,623.60	1,623.60
Total	9,020.00		1,623.60	1,623.60

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Three and Sixty paise 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



Pcs Courier <pcs.courier@gmail.com>

Re: FW: please kindly arrange pickup

1 message

Pcs Courier <pcs.courier@gmail.com>

Mon, Mar 18, 2024 at 12:02 PM

To: Vijayakumar S <vijayakumar.s@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Srinivasan Baskar <srivenkateswaraprinters1998@gmail.com>, Selva Kumar <selvakumar.m@travelfoodservices.com>, Trivandrum Purchase <trivandrum.purchase@k-corp.in>, Trivandrum Store <trivandrum.store@travelfoodservices.com>, Kumar V <kumar.v@k-corp.in>

Dear sir,

Shipment Picked up from	Sri Venkateswara Prints
Being sent to / For	Semolina Kitchen Trivandrum
Docket / LR Number & Date	1019547 Dt.16.03.2024
Declared Invoice Value	Rs.10,643/-
Vendor Invoice Number	2324
Total Number of Parcels	1 No
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	-

		660, Adarsh Nagar, Ink Road, Next to Lotus Petrol Pump, Anandhi-Weil, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in		KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1019547	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
Semolina	Avinash	MAA	TVC	1 BOX	16-03-24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input checked="" type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> consignee A/C	ACT. WT.	
Sender's Name		Receipt's Name			
Company Sri Venkateswara		Company Semolina kitchen			
Address prints.		Address Trivandrum			
chennai		Pln Code 695024			
Tel No.:		Tel No.:			
City Country		City Country			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input checked="" type="checkbox"/> WOOD	<input type="checkbox"/> AIR
sticker	10,643/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE		PCS EXPRESS NAME: <i>Avinash</i> DATE: 16-03-24		Received in good order & cond. bon NAME: DATE: Affix Co. Stamp	
Domestic		International		SHIPPER COPY	

Regards,

Pradnya



Every Time. On Time.

Email : pcs.courier@gmail.com

On Mon, Mar 11, 2024 at 6:45 PM Trivandrum Purchase <trivandrum.purchase@k-corp.in> wrote:

Dear Zafar,

Kindly pick stock from below address.

Sri Venkateswara Printers

19, Kuresan Street,

Old Washermenpet,

Chennai - 600 021.

Ph : 044 2590 3632

Mob. 98404 94777

SheenaR.

From: Srinivasan Baskar <srivenkateswaraprinters1998@gmail.com>

Sent: 11 March 2024 17:29

To: Trivandrum Purchase <trivandrum.purchase@k-corp.in>; Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>; Pcs Courier <pcs.courier@gmail.com>

Subject: please kindly arrange pickup

Dear Madam

MRD STICKER & DSR BOOKS ARE READY

please kindly arrange courier

pickup location

Sri Venkateswara Printers

19, Kuresan Street,

Old Washermenpet,

Chennai - 600 021.

Ph : 044 2590 3632

Mob. 98404 94777

THANKS

4/15/24, 8:43 PM

Gmail - Re: FW: please kindly arrange pickup

Yours

CR Baskar

Sri Venkateswara Printers


19, Kuresan Street,

Old Washermenpet,

Chennai - 600 021.

Ph : 044 2590 3632

Mob. 98404 94777

 **1019547 Invoice.pdf**
85K