



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/17/24-25
Invoice Date :	10/04/2024

TAX INVOICE

To,

SEMOLINA KITCHENS PVT LTD - LKO

Domestic Departure SHA T3, Chaudhary Charan Singh International Airport,
Amausi, Lucknow International Airport,
LUCKNOW
UTTAR PRADESH-226008
GSTIN. :

Page No. : Page 1 of 1
Period From : 08/03/2024
Period To : 08/03/2024
Customer Code : S-0007
Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	D/S	WEIGHT	CH WT	TOTAL
1	1019502	08.03.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD- LCK	MUMBAI- UNIFORM S GURU	SANTOSH	SFC	40*62*36*1; 36*40*60*1; 36*60*42*1; 36*60*2*1	48536	4	SPX	73.94	74.000	1,554.00
													AWB CHARGES	50.00

Total Bill Amount =	1,604.00
FOV on declared invoice value 0.02% =	97.07
Fuel Surcharge =	170.11
SUB TOTAL =	1,871.18
IGST @ of 5.00 % =	93.56
Grand Total =	1,965.00

INR One Thousand Nine Hundred Sixty Five 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 :

KYC MANDATORY

DOCKET / L/R



980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-West, Mumbai-400053, +912282360112
Customercare@pcsexp.in www.pcsexp.in

Not Negotiable
At Owner's Risk

SUBJECT TO MUMBAI JURISDICTION

1019501

Every Time, On Time.

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
S-0002	MS. SEENA	CHENNAI	THIRUVANANTHAPURAI	6	08/03/2024	2,100.00

CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE SHIPPER'S ACT. WT. 2,100.00

Sender's Name	Company	Address	NO. 13, CLEMENS ROAD	VEPERY CHENNAI	CHENNAI	Tel No. :	City : CHENNAI	Country : INDIA	Receiver's Name	Company	Address	NO. 13, CLEMENS ROAD	VEPERY CHENNAI	CHENNAI	Tel No. :	City : THIRUVANANTHA	Country : INDIA	VOL. WEIGHT
INFINITE INVENTORY MANAGEMENT										SEMOLINA KITCHYEN PVT LTD TRM								2100.000

DIMENSION in CM
L * W * H
90*80*75*6=810

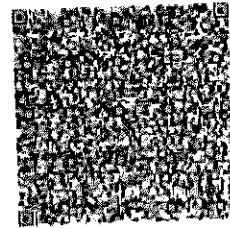
Description of Goods Shipment Value 31353 DOMESTIC INTERNATIONAL DOX N-DOX AIR SURFACE COMMERCIAL SHIPMENT

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition	Freight
SHIPPER'S SIGNATURE DATE : 08/03/2024	NAME : DATE : 08/03/2024	NAME : Affix Co. Stamp	42,112.71
			Fuel 4,211.27
			GST 2,316.20
			TOTAL 48,640.18

Domestic International Air Freight Rail / Road ACCOUNT COPY

Tax Invoice

e-Invoice



IRN : 2248c743c7bda917002d0cec1a44aa130c1cc9-
 Id457a2529f508c44a421fb15e
 Ack No. : 152417323713540
 Ack Date : 8-Mar-24

	Infinite Inventory Management No.13,Clamens Road, Vepery Chennai - 600007 GSTIN/UIN: 33DGKPM5058R1ZM State Name : Tamil Nadu, Code : 33 E-Mail : infiniteinventorymanagement@gmail.com	Invoice No. 4507/2023-24	Dated 8-Mar-24				
	Consignee (Ship to) Semolina Kitchens Pvt. Ltd., T2 THIRUVANANTHAPURAM INTERNATIONAL AIRPORT, Airport Road, Chackai, Thiruvanthapuram, Arrivals Under the Bridge, Kerala-695024 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment				
Buyer (Bill to) Semolina Kitchens Pvt. Ltd., T2 THIRUVANANTHAPURAM INTERNATIONAL AIRPORT, Airport Road, Chackai, Thiruvanthapuram, Arrivals Under the Bridge, Kerala-695024 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Reference No. & Date.	Other References					
	Buyer's Order No.	Dated					
	Dispatch Doc No.	Delivery Note Date					
	Dispatched through	Destination					
Terms of Delivery							
<div style="border: 1px solid black; border-radius: 50%; padding: 20px; display: inline-block;"> 1019501 E </div>							
	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Corn Starch 10" 3cp	39079990	1,600.000 PCS	4.850	PCS		7,760.000
2	Cornstarch 11" 4cp Plate	39079990	1,800.000 PCS	6.450	PCS		11,610.000
3	100ml Paper Bowl	48236900	1,400.000 PCS	1.800	PCS		7,200.000
							26,570.000
	IGST Tax						4,782.600
	Round Off						0.400
	Total		7,400.000 PCS				₹ 31,353.000
E & O.E							
Amount Chargeable (in words) INR Thirty One Thousand Three Hundred Fifty Three Only							
	HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount		
	39079990	19,370.000	18%	3,486.600	3,486.600		
	48236900	7,200.000	18%	1,296.000	1,296.000		
	Total	26,570.000		4,782.600	4,782.600		
Tax Amount (in words) : INR Four Thousand Seven Hundred Eighty Two and Sixty paise Only							
Company's PAN : DGKPM5058R		Company's Bank Details A/c Holder's Name : Infinite Inventory Management Bank Name : Axix Bank A/c No. : 919020003122528 Branch & IFS Code : Vepery & UTIB0001885					
Declaration Terms & Conditions: 1. Accounts not settled within 30 days from the date of supply. Interest will be charged @ 18% p.a. 2. Our MSME No. : UDYAM-TN-02-0050386		for Infinite Inventory Management Authorised Signatory					

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice



Pcs Courier <pcs.courier@gmail.com>

1019501_CHENNAI TO THIRUVANTHAPURAM

1 message

Pcs Courier <pcs.courier@gmail.com> Sat, Mar 9, 2024 at 3:34 PM
 To: Vijaykumar P <vijaykumar.p@travelfoodservices.com>, Dinesh Kuchan <dinesh.kuchan@travelfoodservices.com>
 Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Trivandrum Purchase <trivandrum.purchase@k-corp.in>, Trivandrum Store <trivandrum.store@travelfoodservices.com>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>, infinitekitchen@gmail.com

Dear Sir,

Shipment Picked up from	INFINITE INVENTORY MANAGEMENT CHENNAI
Being sent to / For	SEMOLINA KITCHENS PVT LTD THIRUVANTHAPURAM
Docket / LR Number & Date	1019501 Dt.08.03.2024
Declared Invoice Value	INR 31,353
Vendor Invoice Number	4507/2023-24
Total Number of Parcels	6 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	-

PCS EXPRESS Every Time. On Time		282, Adavan Nigra, Line Road, Next to Lanka Public Petrol Pump, Anuban West, Alambur-600033, + 91 22 42040177 pcsexp@pcs.in www.pcs.in		KYC MANDATORY		DOCKET / L.R. (Not Negotiable) (A Docket Is Not)	
				1019501			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
<input type="checkbox"/> CASH <input type="checkbox"/> TODAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT. WT.		VOL. WT.			
Sender's Name		Receiver's Name		DIMENSIONS in cm L X W X H			
Company		Company					
Address		Address					
Pin Code		Pin Code					
Tel No.		Tel No.					
City		City					
Country		Country					
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> T-DOX <input type="checkbox"/> AIR	<input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE	SHIPPER'S SIGNATURE		DATE	
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight	
I hereby agree that PCS EXPRESS shall be held responsible for the goods till they are delivered to the consignee and that I shall be liable for any loss or damage to the goods if they are not delivered to the consignee. I shall be liable for any loss or damage to the goods if they are not delivered to the consignee. I shall be liable for any loss or damage to the goods if they are not delivered to the consignee.		NAME		NAME		Fuel	
		DATE		DATE		GST	
				Affix Co. Stamp		TOTAL	
Domestic		International		Air Freight		Rail / Road	
						ACCOUNTS COPY	
State Name		Kerala		Code : 32			

Regards,
SEEMA RAWAT

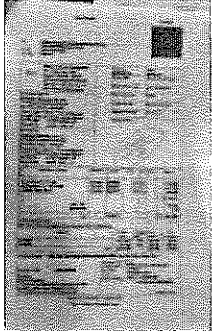


You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

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



1019501-INV.jpeg
134K