

PCS EXPRESS CARGO

Shop No 980 1st Part, Riddhi Siddhi CHSL,
Jogeshwari West, Oshiwara,

Mumbai - 400102,

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

GSTIN : 27AARPH3638J1ZA

TAX INVOICE

To,

M/S. SEMOLINA KITCHENS PVT LTD

TRIVANDRUM INTERNATIONAL AIRPORT CHACKA ,

TRIVANANTHAPURAM , KERALA 695008

KERALA - 695008

Customer GSTIN : 32ABICS8699F1Z5

Pan No : ABICS8699F

Invoice No : **PCS/CR/563**

Page No. : **1**

Invoice Date : **31.01.2023**

Period From : **13/12/2022**

Period To : **13/12/2022**

Customer Code : **I- 0022**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	DIMENSION	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1004874	13.12.2022	TRIVANDRUM	SEMOLINA KITCHEN	BS INTERN'L MALAD	MR. SANTOSH SAWANT	69*57*59	15,930.00	1	SPX	48.179	49.000	1,324.00
2	1002212	13.12.2022		WOODEN PACKING CHARGES		MR. SANTOSH SAWANT					***	***	1,004.00

Total Bill Amount = 2,328.00

FOV ON DECLARED INVOICE @0.2%= 31.86

Fuel Surcharge @10%= 235.99

SUB TOTAL= 2,595.85

IGST 5.00% = 129.79

Grand Total = 2,725.64

INR TWO THOUSAND SEVEN HUNDRED TWENTY FIVE AND PAISE SIXTY FOUR 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.
- All cheques should be drawn Cross "A/c Payee" in favour of "PCS Express Cargo"
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : **AARPH3638J**
- SAC / HSN CODE : **996791**
- BANK DETAILS**

Bank Name : SAMATA SAHAKARI BANK LTD.

Account Number : *004300100003009

IFSC CODE : SRCB0SAM001

BRANCH : OSHIWARA

Changes in the Invoice can be done only within 5 days.

For PCS EXPRESS CARGO



Accountant / Manager



PCS EXPRESS

Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump,
Andheri-West, Mumbai-400 053. + 91 22 62360112
customercare@pcsexp.in www.pcsexp.in

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
At Owner's Risk

1004874

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
SEMOLA NR SOLMARI	BOM	TIVANDIOM	1 Nos	18/11/2012		

CASH TO PAY SHIPPER'S ACCOUNT CONSIGNEE A/C ACT. WT.

Sender's Name: _____
 Receipt's Name: _____
 Company: B.S INTERNATIONAL
 Address: V. Mohod (w.)
 Company: MULTIMEDIA KITCHENS
 Address: TYRANANDLUM
 INTERNATIONAL AIRPORT
 TVC

Tel No.: _____
 Pin Code: 6915008
 City: Tivandiom Country: _____

DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	INSURANCE
Deliveries	159730/-	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

SHIPPER'S SIGNATURE: _____ DATE: _____
 Received in good order & condition
 NAME: A. V. AVANISHI
 DATE: 13-12-2012
 Affix Co. Stamp

Freight	Fuel	SGST	CGST	IGST	TOTAL
					1176

DIMENSIONS in cm
L X W X H

Domestic

International

Air Freight

Rail / Road

ACCOUNTS COPY



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable) At Owner's Risk

1002212

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DOX / SPX	WEIGHT
Genadius	Salman	Room	Taiwandum	1 Box	SPX	
Sender's Name			Receipt's Name			DIMENSIONS in cm
Company B S International			Company 1 Box Woodran			L X W X H
Address Malad			Address Packing charge			VOL. WT.
			Pin Code			METHOD OF PAYMENT
						<input type="checkbox"/> CASH
Tel No.:			Tel No.: Ref. 1004874			<input type="checkbox"/> SHIPPER'S ACCOUNT
City			City			<input type="checkbox"/> CONSIGNEE (COLLECT)
Country			Country			<input type="checkbox"/> FOC
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	INSURANCE
MOPN goods	15,930	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	<input type="checkbox"/> YES	<input type="checkbox"/> NO
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition		
<small>By Agreeing to PCS EXPRESS terms on the reverse of this waybill we agree to the shipper's liability for loss or damage up to the value of the goods which is shown. We agree to pay all charges if the recipient of this party does not pay. We understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorized explosives, destruction devices or hazardous material. I consent to a search of this shipment. I am aware and understand the original signature, along with other shipping documents will be retained on file until the shipment is delivered.</small>		NAME: <u>MO</u>		NAME:		
SHIPPER'S SIGNATURE		SIGN:		DATE:		
DATE		13/12/22		Affix Co. Stamp		
Domestic		International		Air Freight		Rail / Road
						P.O.D. COPY

1004

Tax Invoice

(ORIGINAL FOR DOCUMENT)

B.S. INTERNATIONAL
 107 BUILDING NO. 29, PERIYAR
 WASHINGTON CITIES, UNITECH
 WASHINGTON COMPLEX, VIKAR (W)
 MIDAC, 401303
 GSTIN/UIN: 27AAKE88167B1Z1
 State Name: Maharashtra, Code: 27
 E-Mail: info@bsi.equipment
 Consignee

Invoice No: **578/2022-2023**
 Delivery Note: **13-Dec-2022**
 Date: **13-Dec-2022**
 Invoice/Terms of Payment

SEMOLINA KITCHENS PRIVATE LIMITED-Trivandrum
 Administrative Building, Trivandrum International
 Airport, Airport Road, Thiruvananthapuram,
 Thiruvananthapuram, Kerala, 695008
 GSTIN/UIN: 32ABIC58699F1Z5
 State Name: Kerala, Code: 32
 Buyer (of other than consignee)

Supplier's Ref: **PO/SKPL/22-23/000087**
 Dispatch Document No: **17-Nov-2022**
 Date: **17-Nov-2022**
 Dispatched through: **Destination**
 Delivery Note Date

SEMOLINA KITCHENS PRIVATE LIMITED-Trivandrum
 Administrative Building, Trivandrum International
 Airport, Airport Road, Thiruvananthapuram,
 Thiruvananthapuram, Kerala, 695008
 GSTIN/UIN: 32ABIC58699F1Z5
 State Name: Kerala, Code: 32
 Contact person: **Mr. Punooh Kumar**
 Contact: **9866862893**

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Unit	Disc. %	Amount
1	Morphy Richards OTG 54RCSS DEHYDRO	85165000	1.00 PCS	13,500.00	PCS		13,500.00
							CGST-Sales 1,215.00
							SGST-Sales 1,215.00
Total			1.00 PCS				₹ 15,930.00

1004875
1

Amount Chargeable (in words) **RS. Fifteen Thousand Nine Hundred Thirty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85165000	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
Total	13,500.00		1,215.00		1,215.00	2,430.00

Tax Amount (in words) : **RS. Two Thousand Four Hundred Thirty Only**

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

for **B.S. INTERNATIONAL**

 Authorized Signatory

This is a Computer Generated Invoice



Pcs Courier <pcs.courier@gmail.com>

Re: 1004874 _ Trivandram

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Jan 31, 2023 at 1:19 PM

To: Salman Khan <salman.khan@k-corp.in>

Cc: Puneeth Kumar <puneeth.kumar@travelfoodservices.com>, Vijayakumar S <vijayakumar.s@k-corp.in>, Selva Kumar <selvakumar.m@k-corp.in>, VijayaKumar Sivalingam <vijayakumar.s@travelfoodservices.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Trivandrum Store <trivandrum.store@travelfoodservices.com>, BS INTERNATIONAL <info@bsi.equipment>

Shipment Delivered

AWB No.	1004874
Booking Date	13/12/2022
Consignee Name	B S TO SEMOLINA
Destination	TRIVANDRUM
Status	OK DELIVERED
Delivery Date & Time	22/12/2022
Receiver Name	SING & STAMP
Forwarding No.	0

Regards,

Sarita M



Every Time. On Time.

PCS Worldwide Express

Mumbai

Tel : +91 22 6236 0112 | +91 83568 47266 | +91 9534680736 (Vikas)

Email : pcs.courier@gmail.com

www.pcsexp.in

On Wed, Dec 14, 2022 at 12:53 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Shipment picked up from BS International Malad for Semolina Kitchen Trivandrum Docket# 1004874 Dt. 13.12.2022

Declared Invoice Value 15,930/-

