



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/777/24-25
Invoice Date :	18/05/2024

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 : 01/04/2024
Period To : 01/04/2024
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	1017808	01.04.2024	TRIVANDRUM	SEMOLINA KITCHYEN PVT LTD TRM	CHENNAI- AMBIKA COFFEE WORKS	MR. SHEENA	SFC		19040	1	20.00	55.00	55.000	1,100.00
				DOCKET / LR CHARGE										50.00

Total Bill Amount =	1,150.00
FOV on declared invoice value 0.02% =	38.08
Fuel Surcharge =	118.81
SUB TOTAL =	1,306.89
IGST @ of 5.00 % =	65.34
	-0.23
Grand Total =	1,372.00

INR One Thousand Three Hundred Seventy Two 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.

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 :

For PCS EXPRESS CARGO



Accountant / Manager

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk



980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
ndheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

1017808

ACCOUNT NUMBER S-0002	SHIPPER REFERENCE MR. SHEENA	ORIGIN CHENNAI	DESTINATION TRIVANDRUM	PIECES 1	DATE 01/04/2024	WEIGHT 55.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		VOL. WEIGHT 0.000
Sender's Name AMBIKA COFFEE WORKS			Receipt's Name			DIMENSION in CM L * W * H
Company MR. IMANUAL			Company SEMOLINA KITCHYEN PVT LTD TRM			
Address 9, ALAGESAN ROAD, VEDACHALAM NAGAR CHENGALPATTU, CHENNAI			Address AIRPORT ROAD INTERNATIONAL AIRPORT THIRUVANANTHAPURAM			
Tel No. : City : CHENNAI			Tel No. : City : THIRUVANANTHA Country : INDIA			
Description of Goods	Shipment Value 19040	<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		1,188.08
SHIPPER'S SIGNATURE	Date 01/04/2024	NAME :	Date 01/04/2024	NAME :	Fuel	118.81
				Affix Co. Stamp		GST
				ACCOUNT COPY		65.34
						TOTAL
						1,372.23
Domestic		International		Air Freight		Rail / Road

4. INSTANT COFFE POWDER	2101						
						Total	19040

Amount in Words :	Grand Total
Our Bank Details : Bank Name : TAMILNAD MERCANTILE BANK Account Number : 160150050800479 Branch Name : CHENGALPATTU IFSC CODE : TMBL0000160	Payment should be made in favour of Ambika Coffee Works
Goods once sold cannot be taken back	For AMBIKA COFFEE WORKS J. Immanuel Authorised Signatory

19, Alagesan Road, Vedachalam Nagar, Chengalpattu - 603 001.
Cell : 99940 73459 / 93807 70025
Email : ambikacoffeeworks@yahoo.com

fssai

GSTIN : 33AMBPV2026L1Z2

L.No. 12424008000032

TIN No. 33561606443

Ambika Coffee Works

INVOICE

Buyer
SEMOLINA KITCHENS PRIVATE LIMITED
INTERNATIONAL AIRPORT
THIRUVANANTHAPURAM
KERALA-695024
ASTINI 32ABICS8699F1ZS

Invoice No : **3631** Dated **30/3/2024**
 Buyer Order No :
 Date
 Despatch Document No
 Mode/Terms of Payment
 Despatch Through
 Destination

Sl No	Description of Goods	HSN CODE	Qty	Rate	Amount	Tax	CGST	SGST	Total Amount
1.	SOUTH INDIAN COFFEE POWDER	210130	50kg	340	17000	12%	1020	1020	19040
2.	SOUTH INDIAN COFFEE POWDER	0901							
3.	ROASTED COFFEE BEANS	0901							
4.	INSTANT COFFE POWDER	2101							
			Total						19040

Amount in Words :
 Grand Total

Our Bank Details :
 Bank Name : TAMILNAD MERCANTILE BANK
 Account Number : 160150050800479
 Branch Name : CHENGALPATTU
 IFSC CODE : TMBL0000160

Payment should be made in favour of
Ambika Coffee Works

Goods once sold cannot be taken back

For **AMBIKA COFFEE WORKS**
J. Emmanuel
 Authorised Signatory

19, Alagesan Road, Vedachalam Nagar, Chengalattu - 603 001.

Call : 99940 73459 / 93807 70025
 Email : ambikacoffeeworks@yahoo.com

Jssai

L.No. 12424008000032

GSTIN : 33AMBPV2026L1Z2

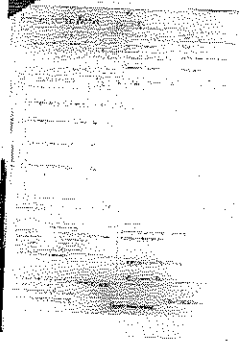
TIN No. 33561606443



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



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