



## 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/778/24-25

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 : 03/04/2024  
Period To : 03/04/2024  
Customer Code : S-0002  
Other Docket Ref. No. :

SR	DOCKET	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE	WEIGHT	CH WT	TOTAL
1	1017817	03.04.2024	TRIVANDRUM	SEMOLINA KITCHEN	CHENNAI- SRI VENKATE SWARA PRINTERS	MS. SHEENA	SFC		27494	1	20.00	45.00	45.000	900.00
DOCKET / LR CHARGE														
50.00														

Total Bill Amount =	950.00
FOV on declared invoice value 0.02% =	54.99
Fuel Surcharge =	100.50
<b>SUB TOTAL =</b>	<b>1,105.49</b>
IGST @ of 5.00 % =	55.27
Rounding Off =	0.24
<b>Grand Total =</b>	<b>1,161.00</b>

INR One Thousand One Hundred Sixty One Only

#### E & O.F. 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.

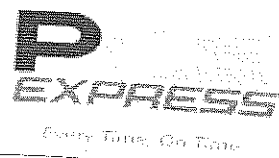
#### BANK DETAILS

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



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**

KYC MANDATORY

DOCKET / L.R  
 Not Negotiable  
 At Owner's Risk

**1017817**

ACCOUNT NUMBER S-0002	SHIPPER REFERENCE MS. SHEENA	ORIGIN CHENNAI	DESTINATION TRIVANDRUM	PIECES 1	DATE 03/04/2024
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 45.00		WEIGHT 45.00

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

VOL. WEIGHT  
0.000

DIMENSION in CM  
L \* W \* H

Description of Goods	Shipment Value 27494	Country : INDIA	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	Country : INDIA <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
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SHIPPER AGREEMENT  
 SHIPPER'S SIGNATURE \_\_\_\_\_  
 Date 03/04/2024

PCS EXPRESS  
 NAME : \_\_\_\_\_  
 Date 03/04/2024

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

Freight 1,004.99  
 Fuel 100.50  
 GST 55.27  
 TOTAL 1,160.76  
**ACCOUNT COPY**

**Domestic**      **International**      **Air Freight**      **Rail / Road**

<p>1017817 2</p>	
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Amount Chargeable (in words) **INR Twenty Seven Thousand Four Hundred Ninety Four Only**      Total **10,050 NOS**      **27,494.00**      E. & O.E

HSN/SAC 4820	Taxable Value 23,300.00	Integrated Tax Rate 18%	Integrated Tax Amount 4,194.00	Total Tax Amount 4,194.00
Total			4,194.00	4,194.00

Tax Amount (in words) : **INR Four Thousand One Hundred Ninety 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**

Authorized Signatory

**Tax Invoice**

<b>SRI VENKATESWARA PRINTERS</b> No:19,Kuresan Street, Old Washermenpet, Chennai 600021. GSTIN/UIN: 33AJQP5275R1ZK State Name : Tamil Nadu, Code : 33 E-Mail : srivenkateswaraprinters1998@gmail.com	Invoice No.	Dated
	SVP/2024-25/2	2-Apr-24
	Delivery Note	
	Reference No. & Date.	Other References
Buyer (Bill to) <b>SEMOLINA KITCHENS PVT. LTD.,</b> T2 THIRUVANANTHAPURAM INTERNATIONAL AIRPORT AIRPORT RD, CHACKAI, THIRUVANANTHAPURAM ARRIVALS UNDER THE BRIDGE, KERALA - 695024 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	PO/SKPL/23-24/003504	27-Mar-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SPOILAGE BOOK</b> 10501 - 11500	4820	20 NOS	195.00	NOS	3,900.00
2	<b>Daily Sales Report</b>	4820	20 NOS	310.00	NOS	6,200.00
3	<b>MRD STICKER</b>	4820	10,000 NOS	0.37	NOS	3,700.00
4	<b>PERMIT WORK PROCESS BOOK</b>	4820	10 NOS	950.00	NOS	9,500.00
						23,300.00
	<b>18% IGST Tax</b>			18 %		<b>4,194.00</b>
<b>Total</b>			<b>10,050 NOS</b>			<b>27,494.00</b>

1017817  
2

Amount Chargeable (in words) E. & O.E

**INR Twenty Seven Thousand Four Hundred Ninety Four Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
4820	23,300.00	18%	4,194.00	4,194.00
<b>Total</b>	<b>23,300.00</b>		<b>4,194.00</b>	<b>4,194.00</b>

Tax Amount (in words) : **INR Four Thousand One Hundred Ninety Four Only**

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 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: Goods Ready Please kindly arrange pickup**

1 message

**Pcs Courier** <pcs.courier@gmail.com>

Thu, Apr 4, 2024 at 1:14 PM

To: Srinivasan Baskar <sriVenkateswaraprinters1998@gmail.com>

Cc: Trivandrum Purchase <trivandrum.purchase@k-corp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Vijayakumar S <vijayakumar.s@k-corp.in>, 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 PRINTERS CHENNAI
Being sent to / For	SEMOLINA KITCHENS THIRUVANANTHPURAM
Docket / LR Number & Date	1017817 Dt03.04.2024
Declared Invoice Value	INR 27,494
Vendor Invoice Number	SVP/2024-25/2
Total Number of Parcels	2 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SKPL/23-24/003504

<b>PCS EXPRESS</b>		KYC MANDATORY		DOCKET NO	
1017817					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
SHIPPER'S ACCOUNT		CONSIGNEE A/C		ACT. WT.	
Sender's Name		Receipt's Name		WEIGHT	
Company		Company		DIMENSIONS in CM L X W X H	
Address		Address			
Pin Code		Pin Code			
Tel No.		Tel No.			
City		City			
Country		Country			
DECLARATION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DDIX	<input type="checkbox"/> N-BOX	<input type="checkbox"/> AIR
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
<b>PCS EXPRESS</b> Received in good order & condition NAME: _____ DATE: _____		Received in good order & condition NAME: _____ DATE: _____		Freight Fuel GST TOTAL	
Domestic		International		Air Freight	
				Rail / Road	
ACCOUNTS COPY					

Regards,

SEEMA RAWAT



Every Time. On Time.

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Apr 1, 2024 at 1:58 PM Srinivasan Baskar <srivenkateswaraprinters1998@gmail.com> wrote:

Dear Madam

All the items ready pls arrange delivery

Pickup location

Sri Venkateswara Printers

19, Kuresan Street,  
(T.H. Road, Pandian Theatre Bus Stop),

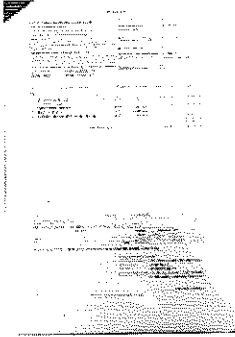
Old Washermenpet,

Chennai- 600021.

Tel 044 25903632

Mob. 98404 94777.

srivenkateswaraprinters1998@gmail.com



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