



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 : 27AARPH3638JIZA	
Invoice Number.	CR/779/24-25
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 LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE	WEIGHT	CH WT	TOTAL
1	1017818	03.04.2024	TRIVANDRUM	SEMOLINA KITCHEN	CHENNAI- WATERF ALL ESTATE PVT LTD.	MR.SHEENA	SFC		3675	1	20.00	22.00	22.000	440.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	490.00
FOV on declared invoice value 0.02% =	7.35
Fuel Surcharge =	49.74
SUB TOTAL =	547.09
IGST @ of 5.00 % =	27.36
	-0.45
Grand Total =	574.00

INR Five Hundred Seventy Four Only

E.B.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 :

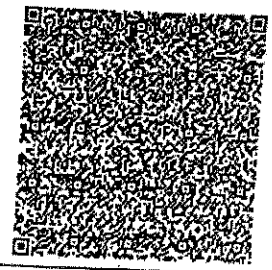
For PCS EXPRESS CARGO



Accountant / Manager

: df10ae170f0ff28ebfa24bb69699752d42bb48da-22009648367376c075b294fe

No. : 152417568739224
Date : 3-Apr-24



Waterfall Estate Private Limited
No.30 O.No.22, Trinity Tower
2nd Floor, Conron Smith Road,
Gopalapuram, Chennai - 86
Ph : 28355236/4358
Tssai Lic.No : 10014042001581
Tssai Lic.No : 10014042001582
MSME No : UDYAM-TN-02-0033100
GSTIN/UIN: 33AABCK4879P1ZW
State Name : Tamil Nadu, Code : 33
CIN: U55101TN1992PTC022094

Invoice No. DIR/24-25/18	Dated 3-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. PO/SKPL/24-25/000006 dt. 1-Apr-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Semolina Kitchens Private Limited
T2, Tiruvananthapuram International Airport,
Airport Road, Chackal, Arrivals Under the Bridge,
Kerala- 695024
Contact Person: Mr. Kumar
Contact Number: +91 9445715223
GSTIN/UIN : 32ABICS8699F1ZS
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Super Star Tea - 1 Kg	09023020	20.000 kg (20 Pkt)	183.75	175.00	kg	3,500.00
	OUTPUT IGST				5 %		175.00
Total			20.000 kg				₹ 3,675.00

Amount Chargeable (in words) **Indian Rupees Three Thousand Six Hundred Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
09023020	3,500.00	5%	175.00	175.00
Total	3,500.00		175.00	175.00

Tax Amount (in words) : **Indian Rupees One Hundred Seventy Five Only**

Remarks: DIR/24-25/18
Company's PAN : **AABCK4879P**

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

Company's Bank Details:
Bank Name : **Canara Bank**
A/c No. : **0930201002320**
Branch & IFS Code : **GOPALAPURAM & CNRB0000930**

for Waterfall Estate Private Limited
[Signature]
Authorised Signatory



PO frm Semolina Kitchens Pvt Ltd

message

cs Courier <pcs.courier@gmail.com>

Thu, Apr 4, 2024 at 1:07 PM

To: DINESH K <dinesh.official2008@gmail.com>, Vijayakumar S <vijayakumar.s@k-corp.in>
 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>, Puneeth Kumar <puneeth.kumar@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>

Dear Sir,

Shipment Picked up from	WATERFALL ESTATE CHENNAI
Being sent to / For	SEMOLINA KITCHENS THIRUVANANTPURAM
Docket / LR Number & Date	1017818 Dt03.04.2024
Declared Invoice Value	INR 3,675
Vendor Invoice Number	DIR/24-25/18
Total Number of Parcels	1 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SKPL/24-25/000006

PCS EXPRESS Every Time, On Time		V.K. Arora Nagar, Link Road, Near to Lotus Petrol Pump, Sungam West, Chennai-600 033. T: 91 22 43369112 customerservice@pcsexp.in www.pcsco.in		<input checked="" type="checkbox"/> KYC MANDATORY DOCKET / L.R. 1017818 <small>(Not Negotiable At Owner's Risk)</small>		
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S RECEIPT <input type="checkbox"/> CONSIGNEE A/C ACT. WT.						YDL 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	Country	City	Country			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DD <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> N-BOX	<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
SHIPPER'S AGREEMENT <small>I hereby agree that PCS EXPRESS shall not be responsible for any loss or damage to the goods if the shipper does not declare the value of the goods at the time of booking. The shipper shall be liable for the value of the goods if the shipper does not declare the value of the goods at the time of booking. The shipper shall be liable for the value of the goods if the shipper does not declare the value of the goods at the time of booking.</small>		PCS EXPRESS NAME: _____ DATE: _____		Received in good order & condition NAME: _____ DATE: _____ Affix Co. Stamp		Freight Fuel GST TOTAL
SHIPPER'S SIGNATURE		DATE		AFFIX Co. Stamp		ACCOUNTS COPY
Domestic		International		Air Freight		Rail / Road

Regards,

SEEMA RAWAT



Every Time, On Time.

Email: pcs.courier@gmail.com

idity is the main substance to move anything faster.

Wed, Apr 3, 2024 at 10:01 AM DINESH K <dinesh.official2008@gmail.com> wrote:
Dear Ms.Sarita ma'am,

Kindly arrange to pick up this 20 kgs parcel for semolina kitchen tiruvananthapuram airport as soon as possible.

Thanks & Regards,
Dinesh K,
Sales officer,
Waterfall Estate P Ltd,
Chennai.

----- Forwarded message -----

From: **Trivandrum Purchase** <trivandrum.purchase@k-corp.in>
Date: Mon, 1 Apr, 2024, 11:36 am
Subject: PO frm Semolina Kitchens Pvt Ltd
To: dinesh.official2008@gmail.com <dinesh.official2008@gmail.com>

Sir,

Pls find attached PO.

Thanks & Regards

Sheena R.

Sr. Executive Purchase

Thiruvananthapuram International Airport T2

Airport Rd, Chackai, Thiruvananthapuram,

Near Car Parking bay No.12,

Under The Bridge,

Kerala – 695024.

Mob No- 8606096669.

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208K