



### 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/780/24-25
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 : 16/04/2024  
Period To : 16/04/2024  
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	1018525	16.04.2024	TRIVANDRUM	SEMOLINA KITCHEN	MUMBAI- SIDDHVIN AYAK ENT	MR .Rayan	SFC	46*38*35*9	43344	9	21.00	137.66	138.000	2,898.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	2,948.00
FOV on declared invoice value 0.02% =	86.69
Fuel Surcharge =	303.47
<b>SUB TOTAL =</b>	<b>3,338.16</b>
IGST @ of 5.00 % =	166.91
	-0.07
<b>Grand Total =</b>	<b>3,505.00</b>

INR Three Thousand Five Hundred 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

Not Negotiable  
At Owner's Risk

**1018525**

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

**EXPRESS**

Every Time, On Time

QUANTITY NUMBER S-0002	SHIPPER REFERENCE MR .Rayan	ORIGIN MUMBAI	DESTINATION TRIVANDRUM	PIECES 9	DATE 16/04/2024	WEIGHT 138.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	59.40	VOL. WEIGHT 137.660
Sender's Name SIDDHIVINAYAK ENT			Receipt's Name MS. SHEENA			DIMENSION in CM L * W * H 46*38*35*9=137.655
Company			Company SEMOLINA KITCHEN			
Address SHOP NO. 4, RIZVI CHAMBERS JAIN MANDIR ROAD, BANDRA WEST MUMBAI			Address INTERNATIONAL AIRPORT, AIRPORT ROAD, NEAR SHANMUGHAM BEACH, ADMINISTRATION BUILD TRIVANDRUM			
Tel No. :			Tel No. :			
City : MUMBAI Country : INDIA			City : TRIVANDRUM Country : INDIA			
Description of Goods	Shipment Value 43344	<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	3,034.69
SHIPPER'S SIGNATURE	Date 16/04/2024	NAME :	NAME :	Affix Co. Stamp	Fuel	303.47
					GST	166.91
					TOTAL	3,505.06
					ACCOUNT COPY	
Domestic		International		Air Freight		Rail / Road

1018525  
9

Amount Chargeable (in words)  
INR Forty Three Thousand Three Hundred Forty Four Only

Company's Bank Details  
Bank Name : YES BANK  
A/c No. : 013488900000211  
Branch & IFS Code : TURNNER ROAD, BANDRA WEST & YESB0000134  
for SIDDHIVINAYAK ENTERPRISES

Company's PAN : BRLPS5607N  
Declaration  
We Declare that this invoice shows the actual price of the

Total 180 Pcs. ₹ 43,344.00 E. & O.E

**Tax Invoice**

**YAK ENTERPRISES**

Rizvi Chambers,  
 Road, Off Hill Road,  
 Fine Store, Bandra West, Mumbai 400050  
 026 / 9867242495 / 9820870762  
 N: 27BRLPS5607N1Z0  
 me : Maharashtra, Code : 27  
 siddhivinayak.e@yahoo.com

Invoice No. <b>SVE/32/2024-25</b>	Dated <b>8-Apr-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

ee (Ship to)

**LINA KITCHENS PRIVATE LIMITED(Kerala)**

umar Nair- Human Resources  
 vananthapuram International Airport T2Airport Rd,  
 ckai Near Car Parking bay No.12,Under The Bridge  
 rala ? 695024  
 STIN/UIN : 32ABICS8699F1ZS  
 State Name : Kerala, Code : 32

Buyer (Bill to)

**SEMOLINA KITCHENS PRIVATE LIMITED(Kerala)**

Gopkumar Nair- Human Resources  
 Thiruvananthapuram International Airport T2Airport Rd,  
 Chackai Near Car Parking bay No.12,Under The Bridge  
 Kerala ? 695024  
 GSTIN/UIN : 32ABICS8699F1ZS  
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Borosil Swan1 Ltr SS Bottle	7323	12 %		180 Pcs.	215.00	Pcs.		38,700.00
	<b>Output IGST @ 12%</b>						12 %		4,644.00
<b>Total</b>					<b>180 Pcs.</b>				<b>₹ 43,344.00</b>

*1018525*  
*9*

Amount Chargeable (in words)

**INR Forty Three Thousand Three Hundred Forty Four Only**

E. & O.E

Company's PAN : **BRLPS5607N**

Declaration

We Declare that this invoice shows the actual price of the

Company's Bank Details

Bank Name : **YES BANK**  
 A/c No. : **013488900000211**  
 Branch & IFS Code : **TURNNER ROAD,BANDRA WEST & YESB0000134**

for **SIDDHIVINAYAK ENTERPRISES**

**INVOICES**

pcs.courier@gmail.com>  
 Rodrigues <rayan.rodrigues@k-corp.in>  
 Siddhivinayak Enterprises <siddhivinayak.e@yahoo.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Trivandrum Purchase <trivandrum.store@travelfoodservices.com>

Item Picked up from	Siddhivinayak Enterprises Goregaon
Item being sent to / For	TFS Trivandrum
Docket / LR Number & Date	1018525 Dt.16.04.2024
Declared Invoice Value	Rs.42,344/-
Vendor Invoice Number	SVE/32/2024-25
Total Number of Parcels	9 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

<b>PCS EXPRESS</b>		1018525	
ACCOUNT NUMBER	DESTINATION	DATE	WEIGHT
Seminar Room	TVC	16-21-2024	
Sender's Name	Receiver's Name	DECLARATION	
Siddhivinayak Enterprises	Seminar Kitchen		
Address	Address		
Goregaon	Trivandrum		
Pin Code	Pin Code		
Tel No.	Tel No.		
City	Country		
Trivandrum	India		
DESCRIPTION OF GOODS	VALUE	DECLARATION	
Bottle	43344		
<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
PCS EXPRESS Received in good order & condition		TOTAL Rs. 42,344/-	
DATE: 16-4-2024 Affix Co. Stamp		SHIPPER COPY	

Regards,

Pradnya



Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Apr 15, 2024 at 2:16 PM Siddhivinayak Enterprises <siddhivinayak.e@yahoo.com> wrote:  
 Dear Sir,

PFA TAX INVOICES....



Best Wishes & Warm Regards,

From  
**Nikhil Solanki**  
 m.: 99867242495 / 9820870762 / 8070587587  
 e.: siddhivinayak.e@yahoo.com  
 a.: Shop No. 4, Rizvi Chambers, Jain Mandir Road, Off Hill Road, Near Vodafone Store, Bandra West, Mumbai 400050, India.