



Every Item, On Time

PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi
CHSL, Adarsh Nagar, Jogeshwari West.
Oshiwara - 400102 Mumbai, Maharashtra
Email : pcs.courier@gmail.com

Udyam Registration : UDYAM-MH-18-0286806

Invoice Number. :	CR/997/24-25
Invoice Date :	31/05/2024
GSTIN : 27AARPH3638J1ZA	

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 : 08/05/2024
Period To : 08/05/2024
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	1018312	08.05.2024	TRIVANDRUM	SEMOLINA KITCHEN PVT LTD.	MUMBAI- RAHUL MENS WEAR	MS. SHEENA	SFC	80*48*30*1; 32*96*43*1; 62*46*24*1; 48*28*45*1; 72*30*46*1; 44*56*30*1	207256	6	21.00	164.52	165.000	3,465.00
													50.00	
DOCKET / LR CHARGE														

Total Bill Amount =	3,515.00
FOV on declared invoice value 0.02% =	414.51
Fuel Surcharge =	392.95
SUB TOTAL =	4,322.46
IGST @ of 5.00 % =	216.12
Rounding Off =	0.42
Grand Total =	4,539.00

INR Four Thousand Five Hundred Thirty Nine 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.

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

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

1018312

ACCOUNT NUMBER S-0002	SHIPPER REFERENCE MS. SHEENA	ORIGIN MUMBAI	DESTINATION TRIVANDRUM	PIECES 6	DATE 08/05/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 159.40	

WEIGHT
165.00

VOL. WEIGHT
164.520

Sender's Name
RAHUL MENS WEAR
Company

Address
**R C BARRACK NO.25 SHOP NO. 3
BHAJI MARKET
MUMBAI**

Tel No. :
City : **MUMBAI**

Receipt's Name
MS. SHEENA
Company
SEMOLINA KITCHEN PVT LTD.

Address
**INTERNATIONAL AIRPORT, AIRPORT ROAD,
NEAR SHANMUGHAM BEACH, ADMINISTRATION BUILD
TRIVANDRUM**

Tel No. :
City : **TRIVANDRUM**

DIMENSION in CM
L * W * H
80*48*30*1=28.800;
32*96*43*1=33.024;
62*46*24*1=17.112;
48*28*45*1=15.120;
72*30*46*1=24.840;
44*56*30*1=18.480

Description of Goods	Shipment Value 207256	<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
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SHIPPER AGREEMENT

PCS EXPRESS

SHIPPER'S NAME :
SIGNATURE Date 08/05/2024

Received in Good order & Condition

NAME :
Afflx Co. Stamp

Freight 3,929.51
Fuel 392.95
GST 216.12
TOTAL 4,538.59

ACCOUNT COPY

Domestic International Air Freight Rail / Road

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

RAHUL MENS WEAR R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 E-Mail : pawanpandey681@gmail.com	Invoice No. 2024-25/085	Dated 8-May-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED(KERALA) NEAR Shanmugham Beach Administrative Building Trivandrum International Airport Road Thiruvanantha Kerala-695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Reference No. & Date. semolina po/23-24/000690 dt. 13-Mar-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED(KERALA) NEAR Shanmugham Beach Administrative Building Trivandrum International Airport Road Thiruvanantha Kerala-695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SJ No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UNIFORM Female Hk Unifrom Top		24 pcs	467.00	pcs		11,208.00
2	UNIFORM Female Hk Unifrom Pant		24 pcs	468.00	pcs		11,232.00
3	Coat Female Hk Unifrom Over Coat		24 pcs	850.00	pcs		20,400.00
4	T-Shirt Gsa Unifrom Black Tshirt with Tfs Logo Size-38/20,40/50,42/42,44/8	6109	120 pcs	291.00	pcs		34,920.00
5	SHIRTS Operation F& B TI Qsr Male Size-40/8		8 pcs	346.00	pcs		2,768.00
6	SHIRTS Operation F& B TI Qsr Female Shirt Size-36/2,38/2,40/2		8 pcs	346.00	pcs		2,768.00
7	Trouser Opeartion F & B TI Blue Trouser Size-30/2,32/4,34/5,36/4		15 pcs	407.00	pcs		6,105.00
8	APRON Black Colour with Blue Line Strip	4203	60 pcs	174.00	pcs		10,440.00
9	Cap Tfs Gsa Caps	6505	50 pcs	68.00	pcs		3,400.00
10	Chef Coat Comm Coa (Half Sleeve White Colour with Colour with Tfs Logo on Left Hand Size-38/10,40/40,42/20,44/10		80 pcs	405.00	pcs		32,400.00
11	Chef Coat Cdp /dcdp Size-38/4,40/12,42/6		22 pcs	549.00	pcs		12,078.00
12	Trouser Commmi Black Size-30/10,32/40,34/20,36/10		80 pcs	375.00	pcs		30,000.00

continued ...

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RAHUL MENS WEAR R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 E-Mail : pawanpandey681@gmail.com	Invoice No. 2024-25/085	Dated 8-May-24
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	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
13	Trouser Cdp/ Dcdp Size-32/4,34/4,36/6		14 pcs	462.00	pcs		6,468.00
14	Cap Jali Cap Round	6505	50 pcs	90.00	pcs		4,500.00
15	APRON Full	4203	50 pcs	174.00	pcs		8,700.00
							1,97,387.00
Less : Output IGST 5% Tax Round Off							9,869.35 (-)0.35
Total							₹ 2,07,256.00

Amount Chargeable (in words) **INR Two Lakh Seven Thousand Two Hundred Fifty Six Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6109	1,35,427.00	5%	6,771.35	6,771.35
4203	34,920.00	5%	1,746.00	1,746.00
6505	19,140.00	5%	957.00	957.00
	7,900.00	5%	395.00	395.00
Total			9,869.35	9,869.35

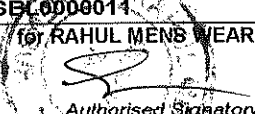
Tax Amount (in words) : **INR Nine Thousand Eight Hundred Sixty Nine and Thirty Five paise Only**

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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
 A/c Holder's Name : **RAHUL MENS WEAR**
 Bank Name : **Janakalyan Sahakari Bank (Current)**
 A/c No. : **011011300002435**
 Branch & IFS Code : **Chembur & JSEB0000011**

Customer's Seal and Signature

(for) RAHUL MENS WEAR

 Authorised Signatory

Purchase Order

Order Number : Semolina/PO/23-24/000690
Supplier Code : RV232417230 [V000077]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
RAHUL MENS WEAR SHOP NO-03, R.C BARRACK NO.25, BHAJI MARKET, CHEMBUR COLONY, CHEMBUR, MUMBAI,, India Order Address Code :	Trivandrum Near shannugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008	Trivandrum Near Shannugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008	Semolina Kitchens Private Limited 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 27AIBICS8699F1ZJ
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Ruby/Pawan Supplier Email : pawanpandey681@gmail.com	Cost Center Code : 90785001 Cost Center Name : Human Resources Project ID : PO Category : Non Consumable	GSTIN No : 32AIBICS8699F1ZS Payment Term : 50% ADVANCE Balance 30 Days	PO Creation Date : 11/03/2024 PO Approval Date : 13/03/2024 PO Currency : INR Buyer Name : Santosh Sawant

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Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Gp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		6103	Female HK Uniform Top	Replicate Chennai	E01	24.00	NOS	467.00	0.00	467.00	11,208.00	5	11,768.40
2		6103	Female HK Uniform Pant	Replicate Chennai	E01	24.00	NOS	468.00	0.00	468.00	11,232.00	5	11,793.60
3		6103	Female HK Uniform over Coat	Replicate Chennai	E01	24.00	NOS	850.00	0.00	850.00	20,400.00	5	21,420.00
4		6103	Female HK Shoes	Replicate Chennai	E01	12.00	NOS	10.00	0.00	10.00	120.00	5	126.00
5		6103	GSA Uniform Black T Shirt with TFS Logo	GSA Uniform Black T Shirt with TFS Logo on left hand	E01	120.00	NOS	291.00	0.00	291.00	34,920.00	5	36,666.00
6		6103	Operations F & B Manager QSR Uniform shirt	Manager shirt blue colour with white strips full sleeve	E01	4.00	NOS	364.00	0.00	364.00	1,456.00	5	1,528.80
7		6103	Operations F & B TL QSR Male Shirt	Blue colour with white strips half sleeve	E01	8.00	NOS	346.00	0.00	346.00	2,768.00	5	2,906.40
8		6103	Operations F & B TL QSR Female Shirt	Plain Light blue colour with full sleeve	E01	6.00	NOS	346.00	0.00	346.00	2,076.00	5	2,179.80
9		6103	Operations F & B TL QSR Female over coat sleeveless Blazer	Dark blue sleeveless blazer	E01	6.00	NOS	850.00	0.00	850.00	5,100.00	5	5,355.00
10		6103	Operations F & B QSR TL & Mgr Trousers	Blue colour trouser	E01	16.00	NOS	407.00	0.00	407.00	6,512.00	5	6,837.60
11		6103	Aprons for GSA	Black colour with blue line strip at centre half waist tieable till knee with front pocket	E01	60.00	NOS	174.00	0.00	174.00	10,440.00	5	10,962.00
12		6103	TFS GSA Caps	Black colour with TFS logo at front	E01	60.00	NOS	68.00	0.00	68.00	4,080.00	5	4,284.00
13		6103	Productions Mini Champ Champ (Comm) Chef Coat	Half sleeve White colour with TFS logo on left hand	E01	80.00	NOS	405.00	0.00	405.00	32,400.00	5	34,020.00

1618312

14	6103	Productions CDP DCDP Chef Coat	CDP DCDP Chef full sleeves coat with black piping	E01	22.00	NOS	549.00	0.00	549.00	12,078.00	5	12,681.90
15	6103	Productions Mini Champ Champ (Comm) Chef Trousers	Black colour along with elastic with laady type	E01	80.00	NOS	375.00	0.00	375.00	30,000.00	5	31,500.00
16	6103	Productions CDP DCDP Chef Trousers	Black trouser	E01	22.00	NOS	462.00	0.00	462.00	10,164.00	5	10,672.20
17	6103	Productions Cap (Black colour round type)	Black colour round type	E01	50.00	NOS	90.00	0.00	90.00	4,500.00	5	4,725.00
18	6103	Productions aprons	Full apron from neck to knee with front pocket	E01	50.00	NOS	174.00	0.00	174.00	8,700.00	5	9,135.00
19	6103	Productions Safety Shoes	Bata bora derby safety shoes	E01	50.00	NOS	10.00	0.00	10.00	500.00	5	525.00
20	6103	Revenue Assurance Uniform male Shirt half sleeves	White colour shirt half sleeve	E01	12.00	NOS	364.00	0.00	364.00	4,368.00	5	4,586.40
21	6103	Revenue Assurance Uniform female Shirt full sleeves	White colour shirt full sleeve	E01	2.00	NOS	364.00	0.00	364.00	728.00	5	764.40
22	6103	Revenue Assurance Uniform Trousers	Black trouser	E01	14.00	NOS	346.00	0.00	346.00	4,844.00	5	5,086.20
23	6103	Revenue Assurance Uniform female over coat	Replicate Chennai	E01	2.00	NOS	850.00	0.00	850.00	1,700.00	5	1,785.00
24	6103	Loader Uniform T-Shirt	Replicate Chennai	E01	40.00	NOS	364.00	0.00	364.00	14,560.00	5	15,288.00
Total Qty :					788.00							

Total Basic PO Amount 234,854.00

Total Other Charges

IGST Amount 11,742.70

Grand Total PO Amount 246,596.70

Amount In Words : Rupees Two Lakh Fourty Six Thousand Five Hundred Ninety Six And Seventy Paise Only

Remarks : Freight Charges at actual

Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh	887966007	santosh.sawant@k-corp.in
Santosh	887966007	santosh.sawant@k-corp.in

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

Part - A Slip

Unique No.	2117 6097 7415
Entered Date	08/05/2024 03:52 PM
Entered By	27AIF PP564 9F1ZZ - RAHUL MENS WEAR
Valid From:	Not Valid for Movement as Part B is not entered [1722Kms]

Part - A

GSTIN of Supplier	27AIFPP5649F1ZZ,RAHUL MENS WEAR
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400074
GSTIN of Recipient	32ABI CS869 9F1ZS ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Thiruvananthapuram,KERALA-695008
Document No.	2024-25/085
Document Date	08/05/2024
Transaction Type:	Regular
Value of Goods	207256
HSN Code	6109 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



211760977415

Note*: If any discrepancy in information please try after sometime.



1018312_Mumbai to Trivandrum

1 message

Fri, May 10, 2024 at 1:22 PM

Pcs Courier <pcs.courier@gmail.com>

To: Trivandrum Purchase <trivandrum.purchase@k-corp.in>

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Trivandrum Purchase <trivandrum.purchase@k-corp.in>, Trivandrum Store <trivandrum.store@travelfoodservices.com>, Rahul Mens <pawanpandey681@gmail.com>

Dear Sir,

Shipment Picked up from	Rahul Mens Wear Chembur
Being sent to / For	Semolina Kitchen Trivandrum
Docket / LR Number & Date	1018312 Dt.08.05.2024
Declared Invoice Value	Rs.2,07,256/-
Vendor Invoice Number	2024-25/085
Total Number of Parcels	6 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	-

PCS EXPRESS
Every Time, On Time.

681, Anand Nagar, Link Road, Next to Lotus Petrol Pumps, Andheri West, Mumbai 400 053. + 91 22 42245115
customerservice@pcs.in www.pcs.in

KYC MANDATORY DOCKET / LR. No. 1018312

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Semolina Shera	Shera	ISOM	TVC	6	8-5-2024	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	AGE. WT.		VOL. WT.
Sender's Name		Receipt's Name				CUSTOMER'S L & M
Company <u>Rahul mens wear</u>		Company <u>SEMOLINA KITCHEN</u>				
Address <u>Chembur</u>		Address <u>TRIVANDRUM</u>				
Pin Code		Pin Code				
Tel. No.		Tel. No.		Country		
City		City <u>TVC</u>		Country		
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input type="checkbox"/> N-BOX	<input type="checkbox"/> AIR	Freight
<u>Uniform</u>	<u>207256</u>	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		Fuel
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition		GST
NAME: <u>A. Hashmi</u>		NAME:		NAME:		TOTAL
DATE: <u>8-5-2024</u>		DATE:		DATE:		<u>Nil</u>
AFFIX CO. STAMP		AFFIX CO. STAMP		AFFIX CO. STAMP		SHIPPER COPY

Domestic International Air Freight Rail / Road

Regards,

Pradnya





Every Time, On Time.

You Can reach us:
9534680736 Vikas S
8451822381 Wasim Bhaldar

: pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112

2 attachments

 **1018312 Invoice.pdf**
545K

 **1018312 PO.pdf**
987K