



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/998/24-25
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 : 10/05/2024
Period To : 10/05/2024
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	1018328	10.05.2024	TRIVANDRUM	SEMOLINA KITCHEN	CHENNAI- WATERF ALL ESTATE PVT LTD.	MS. SHEENA	SFC		3675	1	20.00	21.00	21.000	420.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	470.00
FOV on declared invoice value 0.02% =	7.35
Fuel Surcharge =	47.74
SUB TOTAL =	525.09
IGST @ of 5.00 % =	26.26
	-0.35
Grand Total =	551.00

INR Five Hundred Fifty One 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 :



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/998/24-25
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 : 10/05/2024
Period To : 10/05/2024
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	1018328	10.05.2024	TRIVANDRUM	SEMOLINA KITCHEN	CHENNAI- WATERF ALL ESTATE PVT LTD.	MS. SHEENA	SFC		3675	1	20.00	21.00	21.000	420.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	470.00
FOV on declared invoice value 0.02% =	7.35
Fuel Surcharge =	47.74
SUB TOTAL =	525.09
IGST @ of 5.00 % =	26.26
	-0.35
Grand Total =	551.00

INR Five Hundred Fifty One 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.

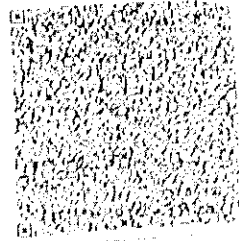
For PCS EXPRESS CARGO



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 :



Invoice No: 6759b3dadcb2c6bdbe40a0f501094e524489417
 d2726e9b315147e6acdf8a1ed
 Invoice Date: 152417922488010
 Invoice Date: 9 May 24

Waterfall Estate Private Limited
 No. 39 O No 22, Trinity Tower
 2nd Floor, Canton Smith Road,
 Gopalapuram, Chennai - 86
 PIN: 28355236/4358
 GSTIN: 10014042001581
 GSTIN: 10014042001582
 UDYAM No: UDYAM TN-02-0033100
 GSTIN: 33AABCK4879P1ZW
 State Name: Tamil Nadu, Code: 33
 PAN: U55101TN1992PTC022094
 Buyer (Bill to)

Semolina Kitchens Private Limited
 1A, Trivananthapuram International Airport,
 Airport Road, Chackal, Arrivals Under the Bridge,
 Bengaluru - 695024
 Contact Person: Mr. Kumar
 Contact Number: +91 9445715223
 GSTIN: 32ABICS8699F1ZS
 State Name: Kerala, Code: 32

Invoice No	Date
DIR/24-25/166	9 May 24
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other Reference
PO SKPL/24-25/0001 d, 7-May-24	
Buyer's Order No.	Order
Dispatch Doc. No.	Delivery Note Date
Dispatched through	Destination

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
Super Star Tea - 1 Kg	09023020	20.000 kg (20 PKG)	183.75	175.00	kg	3,500.00
OUTPUT IGST					5 %	175.00
Total		20.000 kg				₹ 3,675.00

1018328
|

Amount Chargeable (in words)	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
Indian Rupees Three Thousand Six Hundred Seventy Five Only	3,500.00	5%	175.00	175.00
HSN/SAC	Total		175.00	175.00

09023020
 Tax Amount (in words): **Indian Rupees One Hundred Seventy Five Only**

Remarks:
 DIR/24-25/166
 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

 Authorised Signatory



Re: FW: PO from Semolina Kitchens Pvt Ltd- Trivandrum

1 message

Area Sales Manager <anandaraj@glendaletea.com>
To: Pcs Courier <pcs.courier@gmail.com>

Sat, May 11, 2024 at 5:17 PM

Noted.

On Sat, May 11, 2024, 12:48 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Waterfall Estate Chennai
Being sent to / For	Semolina Kitchen Trivandrum
Docket / LR Number & Date	1018328 Dt.10.05.2024
Declared Invoice Value	Rs.3,675/-
Vendor Invoice Number	DIR/24-25/166
Total Number of Parcels	1 No
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	PO/SKPL/24-25/000871

PCS EXPRESS Every Time, On Time		HKT Account No: 174, Road, Next to John Peter's Dairy Pump Anjalpet West, Madurai-625051 • 91 22 6230112 Customer Care: 174-25-166 • www.pcs.co.in		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) All Dates / 5 Day 1018328	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
SEMOLINA-SHREYA	MANI	MAH	TVC	1	10-5-2024
<input type="checkbox"/> CASH <input type="checkbox"/> TODAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C ACT WT		WEIGHT			
Sender's Name		Company		Company	
water fall estate		SEMOLINA KITCHEN		SEMOLINA KITCHEN	
Address		Address		Address	
Chennai		Trivandrum		Trivandrum	
Tel No.:		Tel No.:		Tel No.:	
City		Country		City	
TVC		TVC		TVC	
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input type="checkbox"/> IF-BOX	<input type="checkbox"/> AIR
PC	3675/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
PCS EXPRESS NAME: <u>Anandaraj</u> DATE: <u>10-5-2024</u>		Received by signed master & condition NAME: DATE:		Freight Fuel GST TOTAL A/C	
Domestic		International		Air-Freight	
				Rail/Road	
					SHIPPER COPY

Regards,

Pradnya



Every Time, On Time.

: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, May 8, 2024 at 8:50 PM Area Sales Manager <anandaraj@glendaletea.com> wrote:

Hi sir

Please inform your pickup person Manjit to
come and collect the parcel of tea 20 kg tomorrow

Regards

Anand

Sales manager

Waterfall estate pvt Ltd

Chennai

Mob 9840823072

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

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

Date: Wed, May 8, 2024, 5:55 PM

Subject: FW: PO from Semolina Kitchens Pvt Ltd- Trivandrum

To: anandaraj@glendaletea.com <anandaraj@glendaletea.com>, anandraj459@gmail.com
<anandraj459@gmail.com>

From: Trivandrum Purchase

Sent: 07 May 2024 23:02

To: 'dinesh.official2008@gmail.com' <dinesh.official2008@gmail.com>

Subject: PO from Semolina Kitchens Pvt Ltd- Trivandrum

Sir,

Pls supply 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.