



Every Time, 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/999/24-25
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 : 17/05/2024
Period To : 17/05/2024
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	1020002	17.05.2024	TRIVANDRUM	SEMOLINA KITCHEN	CHENGA LPATTU-AMBIKA COFFEE WORKS	MS. SHEENA SFC		19040	2	30.00	52.00	52.000	1,560.00
					DOCKET / LR CHARGE								50.00

Total Bill Amount =	1,610.00
FOV on declared invoice value 0.02% =	38.08
Fuel Surcharge =	164.81
SUB TOTAL =	1,812.89
IGST @ of 5.00 % =	90.64
Rounding Off =	0.47
Grand Total =	1,904.00

INR One Thousand Nine Hundred Four 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.

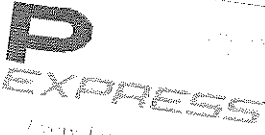
For PCS EXPRESS CARGO



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

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

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ACCOUNT NUMBER S-0002	SHIPPER REFERENCE MS. SHEENA	ORIGIN CHENGALPATTU	DESTINATION TRIVANDRUM	PIECES 2	DATE 17/05/2024
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 52.00		

Sender's Name AMBIKA COFFEE WORKS Company	Receipt's Name MS. SHEENA
Address 19, ALAGESAN ROAD, VEDACHALAM NAGAR, CHENGALPATTU	Company SEMOLINA KITCHEN
Tel No. : City : CHENGALPATTU	Address INTERNATIONAL AIRPORT, AIRPORT ROAD, NEAR SHANMUGHAM BEACH, ADMINISTRATION BUILD TRIVANDRUM
Description of Goods	Tel No. :
Country : INDIA	City : TRIVANDRUM

Shipment Value 19040	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX	Country : INDIA	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
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SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition	Freight Fuel GST TOTAL ACCOUN
SHIPPER'S SIGNATURE	NAME : Date 17/05/2024	NAME : Date 17/05/2024	Affix Co. Stamp

Domestic International Air Freight Rail / Road

Ambika Coffee Works



INVOICE

Buyer :

SEMOLINA KITCHENS PVT LTD
INTERNATIONAL AIRPORT
THIRUVANANTHA PURAM
KERALA - 695024
KASTIN 32 ABICS 8699 FIZS

Invoice No : 3671

Dated 17/5/2024

Buyer Order No :

Date

Despatch Document No

Mode/Terms of Payment

Despatch Through

Destination

SL No	Description of Goods	HSN CODE	Qty	Rate	Amount	Tax	CGST	SGST	Total Amount
1.	SOUTH INDIAN COFFEE POWDER	210130	50KGS	340	17000	12%	1020	1020	19040
2.	SOUTH INDIAN COFFEE POWDER	0901							
3.	ROASTED COFFEE BEANS	0901							
4.	INSTANT COFFE POWDER	2101							
		Total							19040

Amount in Words :

Grand Total

19040

Our Bank Details :

Bank Name : TAMILNAD MERCANTILE BANK
Account Number : 160150050800479
Branch Name : CHENGALPATTU
IFSC CODE : TMBL0000160

Payment should be made in favour of
Ambika Coffee Works

Goods once sold cannot be taken back

For AMBIKA COFFEE WORKS

J. Emmanuel Authorised Signatory

fssai

L.No. 12424008000032

19, Alagesan Road, Vedachalam Nagar, Chengalpattu - 603 001.

Cell : 99940 73459 / 93807 70025

Email : ambikacoffeeworks@yahoo.com

GSTIN : 33AMBPV2026L1Z2

TIN No. 33561606443

1020002_Chennai to Trivandrum

1 message

Sat, May 18, 2024 at 12:40 PM


Pcs Courier <pcs.courier@gmail.com>

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Trivandrum Store <trivandrum.store@travelfoodservices.com>, IMMANUVEL VEDHARAJ <ambikacoffeeworks@yahoo.com>, Vijayakumar S <vijayakumar.s@k-corp.in>

Dear sir,

Shipment Picked up from	Ambika Coffee Chennai
Being sent to / For	Semolina Kitchen Trivandrum
Docket / LR Number & Date	1020002 Dt.17.05.2024
Declared Invoice Value	Rs.19,040/-
Vendor Invoice Number	3674
Total Number of Parcels	2 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	-

		<input checked="" type="checkbox"/> KYC MANDATORY		DOCKET / L.R. (Not Reusable) As Track & Post	
1020002					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	CUSTOM	DESTINATION	PIECES	DATE
Semolina Chennai	MAA	TVC	2 BOX	17/05/24	WEIGHT
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		VOL. WT.			
Shipper's Name: Ambika Coffee		Receipt's Name: Semolina Kitchen		DIMENSIONS in cm L X W X H	
Address: Works Chennai		Address: Trivandrum			
Pin Code		Tel No.			
City: MAA Country		City: TVC Country			
VALUE: coffee packet 19,040/-		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> BOX <input checked="" type="checkbox"/> T/B BOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
PCS EXPRESS		Received by agent/endorsement		Freight	
NAME: Pradnya		NAME:		Fuel	
DATE: 17/05/24		DATE:		GST	
Allix Co. Stamp		SHIPPER COPY		TOTAL	
Domestic		International		Air Freight	
Rail/Road					

Regards,

Pradnya



You Can reach us:
 9534680736 Vikas S
 8451822381 Wasim Bhaldar

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

1020002 Invoice.jpeg
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