



### PCS EXPRESS CARGO

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

MSME Reg : UDYAM-MH-18-0286806

Invoice Number. :	CR/1832/24-25
Invoice Date :	12/08/2024
GSTIN : 27AARPH3638JIZA	

### 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 : 10/07/2024  
Period To : 10/07/2024  
Customer Code : S-0002  
Other Docket Ref. No. :

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021228 LR	10.07.2024	TRIVANDRUM	SEMOLINA KITCHEN PVT LTD.	MUMBAI- RAHUL MENSWE AR	MR. SANTOSH	SFC	60*45*28*1	15288	1	21.00	18.90	19.000	399.00
						DOCKET / LR CHARGE								50.00

Total Bill Amount =	449.00
FOV on declared invoice value 0.02% =	30.58
Fuel Surcharge =	47.96
<b>SUB TOTAL =</b>	<b>527.54</b>
IGST @ of 5.00 % =	26.38
Rounding Off =	0.08
<b>Grand Total =</b>	<b>554.00</b>

### INR Five Hundred Fifty 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 :



*[Signature]*  
**SEMOLINA KITCHENS PVT. LTD.**  
H.S. Punceth Kumar  
Unit General Manager  
Trivandrum International Airport

Sl. 258/20.07.24  
*[Signature]*



Every Time On Time

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

KYC MANDATORY

DOCKET / L.R  
Not Negotiable  
At Owner's Risk

1021228

ACCOUNT NUMBER S-0002	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION TRIVANDRUM	PIECES 1	DATE 10/07/2024	WEIGHT 19.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	10.00	VOL. WEIGHT 18.900
Sender's Name MR. PAWAN PANDEY			Receipt's Name MS. SHEENA			DIMENSION in CM L * W * H 60*45*28*1=18.900
Company RAHUL MENSWEAR			Company SEMOLINA KITCHEN PVT LTD.			
Address RC BARRACK NO 25, SHOP NO. 3 NEAR JAISHANKAR HALL, BHAJI MARKET, CHEMBUR MUMBAI			Address INTERNATIONAL AIRPORT, AIRPORT ROAD, NEAR SHANMUGHAM BEACH, ADMINISTRATION BUILT TRIVANDRUM			
Tel No. : 9820477315 City : MUMBAI			Tel No. : City : TRIVANDRUM			
Country : INDIA			Country : INDIA			
Description of Goods TSHIRT	Shipment Value 15288	<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 479.58 Fuel 47.96 GST 26.38 TOTAL 553.91
SHIPPER'S SIGNATURE	Date 10/07/2024	NAME : Date 10/07/2024	NAME : Affix Co. Stamp			ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

ADVANCE 100% PAYMENT

Common Seal

Authorized Signatory

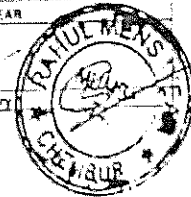


RAHUL MENS WEAR Contact :9820477315  
 R.C. BATTERY No 25 Shop No 83 Bhaji Market

Chembur Colony Mumbai 400274  
 W: rahulmenswear@gmail.com  
 GSTIN :27AUFPP5645F122

Original for Receipt

challan											
Challan NO : 2024-25082						Transport Mode : NA					
Challan DATE : 09-07-2024						Vehicle number : NA					
PO NO SEMOLINA /PO/23-24/002890						Date of Supply :					
State :				Code :		Place of Supply : MBP					
Bill to Party						Ship to Party					
SEMOLINA KITCHENS PRIVATE LIMITED(KERALA)						SEMOLINA KITCHENS PRIVATE LIMITED(KERALA)					
ADDRESS - NEAR Shanmugham Beach Administrative Building Trivandrum International Airport Road Thiruvananthra Kerala-695008						ADDRESS - NEAR Shanmugham Beach Administrative Building Trivandrum International Airport Road Thiruvananthra Kerala-695008					
GSTIN:32ABICS3899F125						GSTIN:32ABICS3899F125					
State :				Code :		State :				Code :	
Sl. No.	Product Description	HSN code	Qty	Rate	Amount	Taxable Value	CGST	SGST	Total		
1	1. LOADER THERM GREY		40	364	14,560	14,560	2.5	264	2.5	264	15,288
	3021-4030-4272				14,560	14,560		364		364	15,288
TOTAL										Total Amount before Tax:	
										Add: CGST	
										Add: SGST	
										Total Tax Amount	
										Total Amount after Tax:	
FIFTEEN THOUSAND TWO HUNDRED EIGHTY EIGHT ONLY											
RAHUL MENS WEAR											
Janakalyan Sathakani Bank Ltd ( CURRENT A/C)											
Bank A/C: 011011300002425											
Bank IFSC: JSBL0000011											
Terms & conditions											
ADVANCE 100% PAYMENT											
						Common Seal					
						Authorized signature					





Pcs Courier <pcs.courier@gmail.com>

# 1021228\_Mumbai to Trivandrum

1 message

Thu, Jul 11, 2024 at 2:16 PM

**Pcs Courier** <pcs.courier@gmail.com>

To: Santosh Sawant <santosh.sawant@k-corp.in>

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

Dear sir,

Shipment Picked up from	Rahul Mens Wear Cgembur
Being sent to / For	Semolina Kitchen Trivandrum
Docket / LR Number & Date	<b>1021228 Dt.10.07.2024</b>
Declared Invoice Value	Rs.15,288/-
Vendor Invoice Number	2024-25/082
Total Number of Parcels	1 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	SEMOLINA/PO/23-24/000690

				KYC MANDATORY <input type="checkbox"/> DOCKET / L.R. (Not Negotiable) At Docket's Risk	
V&O, Ashok Nagar, 1st Road, Next to Lotus Petrol Pumps Purna. ANURDIP WANI, Mumbai 400 053 +91 22 42348117 customercare@pcs.in www.pcs.in				<b>1021228</b>	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
Semolina	Santosh	BOM	TVC	(1)	10/7/24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> COMMERCIAL A/C		ACT. WT.	
Sender's Name Company: <u>Rahul mens wear</u> Address: <u>Bhaji market Chembur</u>		Recelpt's Name Company: <u>Semolina kitchen</u> Address: <u>International Airport road Trivandrum</u>		DIMENSIONS in cm L X W X H	
Tel No.: City: <u>BOM</u> Country:		Tel No.: City: <u>TVC</u> Country:			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DDX <input checked="" type="checkbox"/> R.DDX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
<u>TS434</u>	<u>15,288/-</u>				
SHIPPER'S AGREEMENT I/We hereby agree that PCS EXPRESS is not to be responsible for loss or damage to the goods if the shipper does not declare the value of the goods at the time of booking. The shipper is to be responsible for the loss or damage to the goods if the shipper does not declare the value of the goods at the time of booking.		PCS EXPRESS NAME: <u>Santosh</u> DATE: <u>10/7/24</u>		Received in good order & condition NAME: DATE:	
SHIPPER'S SIGNATURE DATE:		Affix Co. Stamp		Freight Fuel GST TOTAL	
<input checked="" type="checkbox"/> Domestic		<input type="checkbox"/> International		<input type="checkbox"/> Air Freight <input type="checkbox"/> Rail / Road	

Regards,

Pradnya



Every Time, On Time

You Can reach us:  
9534680736 Vikas S  
8451822381 Wasim Bhaldar

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