



### 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/1833/24-25
Invoice Date :	12/08/2024
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 : 10/07/2024  
 Period To : 10/07/2024  
 Customer Code : S-0002  
 Other Docket Ref. No. : PO/24-25/000310

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021669	10.07.2024	TRIVANDRUM	SEMOLINA KITCHEN	GURGAO N-ITW INDIA	MR. SWAPNIL	SFC	110*82*75*1	358400	1	28.00	169.13	170.000	4,760.00
														50.00
														1181.00
														4400.00

Total Bill Amount =	10,391.00
FOV on declared invoice value 0.02% =	716.80
Fuel Surcharge =	1,110.78
<b>SUB TOTAL =</b>	<b>12,218.58</b>
IGST @ of 5.00 % =	610.93
Rounding Off =	0.49
<b>Grand Total =</b>	<b>12,830.00</b>

### INR Twelve Thousand Eight Hundred Thirty 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 :

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



SL. 251 / 20.07.24

*[Handwritten Signature]*



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

**1021669**

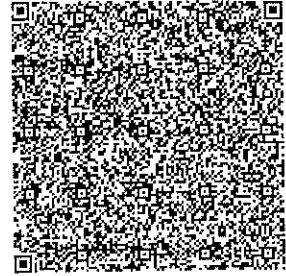
ACCOUNT NUMBER S-0002	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN GURGAON	DESTINATION TRIVANDRUM	PIECES 1	DATE 10/07/2024	WEIGHT 170.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 48.00	VOL. WEIGHT 169.130	
Sender's Name ITW INDIA		Receipt's Name MS. SHEENA		DIMENSION in CM L * W * H 110*82*75*1=169.125		
Company ITW INDIA		Company SEMOLINA KITCHEN				
Address 501-502 VIPUL TRADE CENTRE SECTOR-48, SOHNA ROAD GURGAON		Address INTERNATIONAL AIRPORT, AIRPORT ROAD, NEAR SHANMUGHAM BEACH, ADMINISTRATION BUILD TRIVANDRUM				
Tel No. : GURGAON		Tel No. : TRIVANDRUM		Country : INDIA		
Description of Goods DISHWASHER		Shipment Value 358400		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		
SHIPPER AGREEMENT		PCS EXPRESS		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		Date 10/07/2024		Received in Good order & Condition		
Date 10/07/2024		Date 10/07/2024		NAME : _____ Affix Co. Stamp		
Domestic		International		Air Freight		Rail / Road

Freight 11,107.80  
 Fuel 1,110.78  
 GST 610.93  
 TOTAL 12,829.51  
 ACCOUNT COPY


**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 39ae38564977b421195d64e7f42fd2782f50f481b47d6a8bf-54d5e46846401ad  
 Ack No. : 132418891834024  
 Ack Date : 10-Jul-24

 <b>ITW India Pvt Ltd</b> 501-502 Vipul Trade Centre Sector-48, Sohna Road, Gurgaon-122018, Haryana GSTIN/UID: 06AAACI4550Q1ZA State Name : Haryana, Code : 06 CIN: U32301HR1979PTC038643 E-Mail : accounts@itwfeg.in	Invoice No.	e-Way Bill No.	Dated																																						
	<b>ITW/2425/223</b>	<b>371807966063</b>	<b>10-Jul-24</b>																																						
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED- KL</b> Near shanmugham Beach, Administrative Building, TrivandrumInternational Airport, Airport Road, Kerala- 695008 GSTIN/UID : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Delivery Note		Mode/Terms of Payment																																						
	<b>DLN24211</b>		<b>100% Advance</b>																																						
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED- KL</b> Near shanmugham Beach, Administrative Building, TrivandrumInternational Airport, Airport Road, Kerala- 695008 GSTIN/UID : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Reference No. & Date.		Other References																																						
	Semolina/PO/24-25/000310 dt. 10-Jul-24		<b>24 Months Warranty</b>																																						
Dispatched through	Buyer's Order No.		Dated																																						
	<b>Semolina/PO/24-25/000310</b>		<b>8-Jul-24</b>																																						
Terms of Delivery <b>Ex-Works</b>	Dispatch Doc No.		Delivery Note Date																																						
			<b>9-Jul-24</b>																																						
		Destination																																							
<table border="1"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td><b>ECO-F504-10B</b> Undercounter Dishwasher Sr No 867196209</td> <td>84221900</td> <td>1 Nos</td> <td>2,80,000.00</td> <td>Nos</td> <td>2,80,000.00</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>IGST-Sales</b></td> <td><b>78,400.00</b></td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total</b></td> <td><b>1 Nos</b></td> </tr> <tr> <td colspan="6"></td> <td><b>₹ 3,58,400.00</b></td> </tr> </tbody> </table>							Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	<b>ECO-F504-10B</b> Undercounter Dishwasher Sr No 867196209	84221900	1 Nos	2,80,000.00	Nos	2,80,000.00	<b>IGST-Sales</b>						<b>78,400.00</b>	<b>Total</b>						<b>1 Nos</b>							<b>₹ 3,58,400.00</b>
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<b>Total</b>						<b>1 Nos</b>																																			
						<b>₹ 3,58,400.00</b>																																			
Amount Chargeable (in words)						<b>E. &amp; O.E</b>																																			
<b>INR Three Lakh Fifty Eight Thousand Four Hundred Only</b>																																									
HSN/SAC		Taxable Value	IGST		Total																																				
84221900		2,80,000.00	Rate	Amount	Tax Amount																																				
			28%	78,400.00	78,400.00																																				
<b>Total</b>		<b>2,80,000.00</b>		<b>78,400.00</b>	<b>78,400.00</b>																																				
Tax Amount (in words) : <b>INR Seventy Eight Thousand Four Hundred Only</b> Remarks: Payment Term: 100% advance/Ex works Company's PAN : <b>AAACI4550Q</b> Declaration Terms & Conditions: 1. Goods once sold will not be taken back . 2. CIF- process to claims physical damage in case of INCO term is CIF- 2A) Unloading is not in our scope hence taka pictures pre unloading properly . 2B) In case of any physical damage detected pre or during unloading report us immediately and update the same on billty/consignment note/invoice that no... of packages/unit find damaged. 3. Interest @24% p.a. will be charged if the payment is not received with in the stipulated time. 4. 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 : <b>CITI BANK NA- 0039962152</b> A/c No. : <b>0039962152</b> Branch & IFS Code : <b>NEW DELHI &amp; CITI0000002</b>			for ITW India Pvt Ltd DINESH KUMAR Digitally signed by DINESH KUMAR Date: 2024.07.10 14:56:18 +05'30' Authorised Signatory																																						

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

# e-Way Bill



E-Way Bill No:	3518 0806 7273
E-Way Bill Date:	10/07/2024 03:47 PM
Generated By:	06AAA CI455 0Q1ZA - ITW INDIA PRIVATE LTD.
Valid From:	10/07/2024 03:47 PM [911Kms]
Valid Until:	15/07/2024

## Part - A

GSTIN of Supplier	06AAACI4550Q1ZA,ITW INDIA PRIVATE LTD.
Place of Dispatch	Gurugram,HARYANA-122018
GSTIN of Recipient	24ABI CS869 9F1ZP ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Ahmedabad,GUJARAT-382475
Document No.	ITW/2425/219
Document Date	10/07/2024
Transaction Type:	Regular
Value of Goods	735680
HSN Code	84221900 - ECO H604 31B( +1 )
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAH9749	Gurugram	10/07/2024 03:47 PM	06AAACI4550Q1ZA	-	-



351808067273

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

<b>Marine insurance- Cargo</b>	
<b>Policy Servicing Office</b> : Off Code-2J,Future Generali India Insurance Co Ltd 4th Floor, Windfall, Sahar Plaza Complex, Andheri Kurla Road, J.B.Nagar, Andheri (East), Mumbai, Maharashtra - 400059, Tel No:-	
<b>Policy No</b> : C2511579	<b>Period of Insurance</b> : From 17:00 hours of 16/07/2024 till the end of voyage.
<b>Insured</b> : SEMOLINA KITCHENS PRIVATE LIMITED	<b>Intermediary Name/Code</b> : MANKAD & ASSOCIATES INSURANCE BROKING PVT. LTD/60000043
<b>CKYC_No.</b> : NEAR SHANMUGHAM BEACH, ADMINISTRATIVE BUILDING,, AIRPORT ROAD, THIRUVANANTHAPURAM, KERALA, 695008	<b>Telephone(Mob,Hom)</b> : 2267618900/2267618900
<b>Address</b> : NEAR SHANMUGHAM BEACH, ADMINISTRATIVE BUILDING,, AIRPORT ROAD, THIRUVANANTHAPURAM, KERALA, 695008	<b>Email Id</b> : UNDERWRITING@MANKADINSURE.COM
<b>GSTIN Number</b> : 32ABICS8699F1ZS	<b>FGI GSTIN Number</b> : 27AABCF0191R2Z8
In consideration of the Policyholder named here in paying to the Future Generali India Insurance Company Limited (hereinafter called the Insurer) the premium as stated in the Schedule and in reliance up on the statements made by the Policyholder in the proposal including its attachments or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.	
Co-insurance details	
Insurer	Share(In Percentage)
Future Generali India Insurance Company Limited	100%
<b>BL/AWB/LR/RR NO</b> : TBA	<b>BL/AWB/LR/RR DATE</b> : 16/07/2024
<b>Invoice no:</b> ITW/2425/223	<b>Basis of Valuation:</b> Invoice Value + 10%
<b>Date:</b> 10/07/2024	<b>Mode of Transit</b> : INLAND RAIL / ROAD
	<b>Conveyance</b> :
	<b>Amount Insured</b>
	Cargo S.I In Currency Of Invoice : INR 394240
	Cargo Sum Insured - ₹ : 394,240.00
	Duty Sum Insured - ₹ : :
	Total Sum Insured - ₹ : 394,240.00
<b>From</b> : INDIA GURGAON	
<b>To</b> : INDIA TRIVANDRUM	
<b>Route</b> : -	
<b>Subject Matter insured(commodity code and description):-</b>	
1. ECO-F504-10B & ECO-F504-10B	
<b>Packing -</b> Cartons	
<b>Marks and Numbers -</b> AS PER INVOICE	
<b>Special L.C. Conditions -</b>	
<b>Excess -</b> 1% OF CONSIGNMENT VALUE SUBJECT TO MINIMUM OF RS.5000/- FOR EACH AND EVERY CLAIM	
Clauses/Special Conditions and Warranties	
Institute Cargo Clause (A) 1/1/82 Institute Cargo Clause (B) 1/1/82 Institute Cargo Clause (C) 1/1/82 Inland Transit (Rail or Road) Clause A (All Risks) Inland Transit (Rail or Road) Clause B (Basic Cover) Inland Transit (Rail or Road) Clause C (Fire Only) Institute Cargo Clause (Air) (Excluding Sending By Post) 1/1/82 Institute War Clause (Cargo) 1/1/82 Institute Strikes Clause (Cargo) 1/1/82 Institute Strikes Clause (Air Cargo) 1/1/82 Institute War Clause (Air Cargo) (Excluding Sending By Post) 1/1/82 Institute War Cancellation Clause (Cargo) 1/12/82 Institute Replacement Clause 1/1/34 Institute Classification Clause 1/8/97 Institute Malicious Damage Clause 1/8/82 Institute Extended Radioactive Contamination Exclusion Clause 1/11/02 Institute Radioactive Contamination, Chemical, Biological, Bio-Chemical and Electromagnetic Weapons Exclusion Clause 10/11/03 Institute Standard Conditions for Cargo Contracts 1/4/82 Institute Theft, Pilferage and Non-Delivery Clause Strikes, Riot and Civil Commotion Important Notice F.O.B Clause Import Duty Insurance Clause Airfreight Replacement Clause Brand Clause Cargo ISM Endorsement Co-Insurance Clause Concealed Damage Clause Warranted adequate packing to withstand the intended journey, carrying vehicle is covered by tarpaulin, closed wagon Cutting Clause Increased Value Insurance Clause	



Gmail

FW: Need delivery Semolina/PO/24-25/000310

Message

Courier <pcs.courier@gmail.com>
Swapnil Sutar <swapnil.sutar@k-corp.in>
"Tiwari, Abhishek Kumar" <abhishek.tiwari@itwfeg.in>, "Lakhani, Neha" <neha.lakhani@itwfeg.in>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, PCS Expre
farhashmi74@gmail.com>

Table with columns: AWB No., Booking Date, Consignee Name, Origin, Destination, Status, Delivery Date and Time, Receiver Name, Forwarding AWB No.

Shipment Progress for AWB No. 1021669

Table with columns: Date, Time, Location

PFA POD

Regards,

SEEMA RAWAT



Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Jul 12, 2024 at 12:00 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Table with columns: Shipment Picked up from, Being sent to / For, Docket / LR Number & Date, Declared invoice Value, Vendor Invoice Number, Total Number of Parcels, Billing / in account of..., PO Number (issued to vendor) if any

PCS EXPRESS shipping form with handwritten details including account number, destination, date, value, and recipient information.

Regards,

Pradnya



Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.