



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/1834/24-25
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/24-25/000335

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022483	10.07.2024	TRIVANDRUM	SEMOLINA KITCHEN	DELHI-TE CHMATE INDUSTRIES	MR. SWAPNIL	SFC	55*46*32*1	8850	1	23.00	20.24	21.000	483.00
						DOCKET / LR CHARGE								50.00

Total Bill Amount =	533.00
FOV on declared invoice value 0.02% =	17.70
Fuel Surcharge =	55.07
SUB TOTAL =	605.77
IGST @ of 5.00 % =	30.29
	-0.06
Grand Total =	636.00

INR Six Hundred Thirty Six 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 :

SL. no: 250/20.07.24



Handwritten signature


SEMOLINA KITCHENS PVT. LTD.
H.S. Punceth Kumar
Unit General Manager
Trivandrum International Airport



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

1022483

ACCOUNT NUMBER S-0002	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN DELHI	DESTINATION TRIVANDRUM	PIECES 1	DATE 10/07/2024	WEIGHT 21.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 8.00		VOL. WEIGHT 20.240	
Sender's Name TECHMATE INDUSTRIES			Receipt's Name MS. SHEENA			DIMENSION in CM L * W * H 55*46*32*1=20.240
Address GROUND FLOOR, RZ-7, KH.NO-31/23/1, MATIALA EXT, UTTAM NAGAR NEW DELHI			Company SEMOLINA KITCHEN			
Tel No. : City : NEW DELHI			Address INTERNATIONAL AIRPORT, AIRPORT ROAD, NEAR SHANMUGHAM BEACH, ADMINISTRATION BUIL TRIVANDRUM			
Country : INDIA			Tel No. : City : TRIVANDRUM			
Description of Goods SOUP TOURINE MODEL	Shipment Value 8850	<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	Freight 550.70 Fuel 55.07 GST 30.29 TOTAL 636.06
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition				ACCOUNT COPY
SHIPPER'S SIGNATURE	Date 10/07/2024	NAME :	Date 10/07/2024	NAME :	Affix Co. Stamp	

Domestic International Air Freight Rail / Road

SOUP

Amount Charged
 INR Eight T

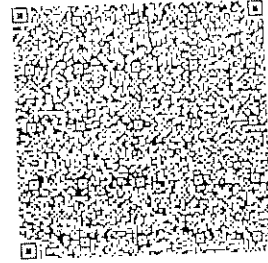
84198190

Tax Amount (in w
 Declaration
 1. Goods are
 exchanged.
 2. Our risk an
 and carriers.
 3. Interest @
 made within th
 4. All disputes
 5. Please ma

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-invoice



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ck No. : 172415369798062
ck Date : 10-Jul-24



TECHMATE INDUSTRIES
GROUND FLOOR, RZ-7, KH.NO-31/23/1,
MATIALA EXT., UTTAM NAGAR,
NEW DELHI - 110059
GSTIN/UIN: 07AREPK3268K1ZJ
State Name : Delhi, Code : 07
E-Mail : TECHMATEINDUSTRIES@GMAIL.COM

Consignee (Ship to)
SEMOLINA KITCHENS PVT LTD
Near shanmugham Beach, Administrative
Building, Trivandrum, International Airport, Airport
Road, Thiruvananthapuram, Kerala, 695008,
Mob no : +91 99870 22136
GSTIN/UIN : 32ABICS8699F1ZS
State Name : Kerala, Code : 32
Buyer (Bill to)
SEMOLINA KITCHENS PVT LTD
Near shanmugham Beach, Administrative
Building, Trivandrum, International Airport, Airport
Road, Thiruvananthapuram, Kerala, 695008,
Mob no : +91 99870 22136
GSTIN/UIN : 32ABICS8699F1ZS
State Name : Kerala, Code : 32
Place of Supply : Kerala

Invoice No. TM/24-25/0337 Delivery Note	Dated 10-Jul-24 Mode/Terms of Payment NEFT
Reference No. & Date. TM/24-25/0337 dt. 10-Jul-24	Other References MK
Buyer's Order No. PO/24-25/000335 Dispatch Doc No.	Dated 10-Jul-24 Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOUP TOURINE MODEL -TS6000B	84198190	1 pices	7,500.00	pices	7,500.00
	OUTPUT IGST-18%				18%	1,350.00

*1022483
1 Box*

Total: **1 pices** ₹ **8,850.00**
E. & O.E

Amount Chargeable (in words)
INR Eight Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84198190	7,500.00	18%	1,350.00	1,350.00
Total	7,500.00		1,350.00	1,350.00

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Only**

- Declaration
- Goods are once sold will not be taken back or exchanged.
 - Our risk and responsibility ceases after delivery of goods and carriers.
 - Interest @ 18% p. a will be charged if the payment is not made within the stipulated time
 - All disputes are subject to Delhi Jurisdiction only.
 - Please make cheque payable to "Techmate Industries"

Company's Bank Details
A/c Holder's Name: **TECHMATE INDUSTRIES**
Bank Name: **Indian Bank**
A/c No: **50239395392**
Branch & IFS Code: **Matiala, South West, Delhi & ID: B000M063**
for **TECHMATE INDUSTRIES**

[Signature]
Authorised Signatory