



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/1835/24-25
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/24-25/000337

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022484	10.07.2024	TRIVANDRUM	SEMOLINA KITCHEN	DELHI-TECHMATE INDUSTRIES	MR. SWAPNIL	SFC	50*45*44*2	52510	2	23.00	72.00	72.000	1,656.00
														50.00
														DOCKET / LR CHARGE

Total Bill Amount =	1,706.00
FOV on declared invoice value 0.02% =	105.02
Fuel Surcharge =	181.10
SUB TOTAL =	1,992.12
IGST @ of 5.00 % =	99.61
Rounding Off =	0.27
Grand Total =	2,092.00

INR Two Thousand Ninety Two 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

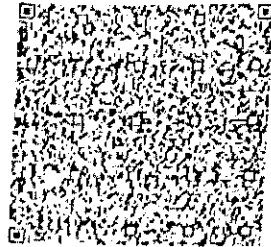
Bank Details

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: 249/290724

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



IRN: bb035afddfd7a38be7chd2970524c79ffd8a77b1a-5aa8d764627476269b16d5
 Ack No: 172415370104357
 Ack Date: 10-Jul-24

TECHMATE INDUSTRIES
 GROUND FLOOR, RZ-7, KH NO-31/23/1,
 MATIALA EXT, UTTAM NAGAR,
 NI W DELHI - 110059
 GSTIN/UIN 07AREPK3269K1ZJ
 State Name Delhi, Code 07
 E-Mail TECHMATEINDUSTRIES@GMAIL.COM

Consignee (Ship to)
SEMOLINA KITCHENS PVT LTD
 Near shammugham Beach Administrative
 Building Trivandrum International Airport, Airport
 Road Thiruvananthapuram, Kerala, 695008,
 Mob no: +91 99870 22136
 GSTIN/UIN 32ABICS8699F1ZS
 State Name Kerala, Code 32
SEMOLINA KITCHENS PVT LTD
 Near shammugham 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/24-25/0340
 e-Way Bill No: 771442200489
 Dated: 10-Jul-24
 Delivery Note
 Mode/Terms of Payment: **NEFT**
 Other References: **MK**
 Reference No & Date: TM/24-25/0340 dt. 10-Jul-24
 Buyer's Order No: **PO/24-25/000337**
 Dispatch Doc No
 Dispatched through
 Destination
 Vessel/Flight No
 Place of receipt by shipper
 City/Port of Loading
 City/Port of Discharge
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ST JUICE DISPENSER	39269099	1 pices	44,500.00	pices	44,500.00
	OUTPUT IGST-18%			18 %		8,010.00

1022484
 2BOX

Total: 1 pices ₹ 52,510.00
 E. & O.E

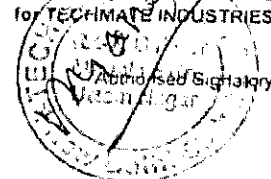
Amount Chargeable (in words)
INR Fifty Two Thousand Five Hundred Ten Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
39269099	44,500.00	18%	8,010.00	8,010.00
Total	44,500.00		8,010.00	8,010.00

Tax Amount (in words) **INR Eight Thousand Ten 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 "Tectimate Industries"

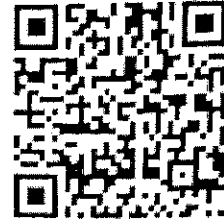
Company's Bank Details
 A/c Holder's Name: **TECHMATE INDUSTRIES.**
 Bank Name: **Indian Bank**
 A/c No: **50239395392**
 Branch & IFS Code: **Matiala, South West, Delhi & IDIB000M663**



e-Way Bill

e-Way Bill

Doc No Tax Invoice - TM/24-25/0340
 Date 10-Jul-24



IRN bh035afddfd7a38bc7cbcd2970524c79ff08a7781a5aa8d764627476269h16d5
 Ack No 172415370104357
 Ack Date 10-Jul-24

1. e-Way Bill Details

e-Way Bill No 771442200489 Mode
 Generated By 07AREPK3268K1ZJ Approx Distance 2887 KM
 Supply Type Outward-Supply Transaction Type Regular

Generated Date 10-Jul-24 5:43 PM
 Valid Upto

2. Address Details

From
 TECHMATE INDUSTRIES
 GSTIN 07AREPK3268K1ZJ
 Delhi

To
 SEMOLINA KITCHENS PVT LTD
 GSTIN : 32ABICS8699F1ZS
 Kerala

Dispatch From
 GROUND FLOOR, RZ-7, KH NO-31/23/1,, MATIALA EXT ,
 UTTAM NAGAR, NEW DELHI - 110059
 DELHI Delhi 110059

Ship To
 Near shanmugham Beach, Administrative Building.,
 Trivandrum, International Airport, Airport Road
 Thiruvananthapuram, Kerala 695008, Mob no -+91 99270 22135, Kerala Kerala 695008

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
39269099	ST JUICE DISPENSER & ST JUICE DISPENSER	1 PCS	44,500.00	18

Tot Taxable Amt 44,500.00 Other Amt Total Inv Amt 52,510.00
 IGST Amt 8,010.00

4. Transportation Details

Transporter ID 27AARPH3638J1ZA
 Name PCS EXPRESS CARGO

Doc No
 Date

5. Vehicle Details

Vehicle No From DELHI

CEWB No



Re: Need Delivery Techmate

message

From: Pcs Courier <pcs.courier@gmail.com>

To: Swapnil Sutar <swapnil.sutar@k-corp.in>

Cc: "techmateindustries@gmail.com" <techmateindustries@gmail.com>, PCS Express Delhi <pcscargo.delhi@gmail.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafar.hashmi74@gmail.com>

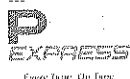
AWB No.	1022484
Booking Date	10/07/2024
Consignee Name	SEMOLINA KITCHEN
Origin	DELHI
Destination	TRIVANDRUM
Status	Delivered
Delivery Date and Time	20/07/2024
Receiver Name	SIGN & CO STAMP
Forwarding AWB No.	

Shipment Progress for AWB No. 1022484

Date	Time	Location	Status
10/07/2024	1846	MUMBAI	SHIPMENT RECEIVED

Regards,

Pradnya



Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jul 11, 2024 at 1:16 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Techmate Industries Delhi
Being sent to / For	Semolina Kitchen Trivandrum
Docket / LR Number & Date	1022483 Dt.10.07.2024
Declared Invoice Value	Rs.8,850/-
Vendor Invoice Number	TM/24-25/0337
Total Number of Parcels	1 No
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	PO/24-25/000335

		1022483	
ACCOUNT NUMBER	CUSTOMER REFERENCE	ORIGIN	DESTINATION
SEMOLINA SWAPNIL	DEL	TRIVANDRUM	1 BOX
DATE	WEIGHT		
10/09/24			
Sender's Name: TECHMATE Industries Company:		Receiver's Name: SEMOLINA KITCHEN Company:	
Address: CR-10/10 FLOOR R-27 KH-10/10/10 MATILIA UTTAM NAGAR NEW DELHI-110059		Address: NEAR SHANMUGHAN Beach Trivandrum International AIRPORT	
City: DELHI	Country: IND	City: TRIVANDRUM	Country: IND
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL RETURN	
SOUP TUBS	8850/-		
PCS EXPRESS RECEIVED BY YOU (Initials and Signature)		Freight Fuel GST TOTAL	
DATE: 10/09/24		SIGNATURE: A/C	
Mode of Transport: AIR / Road		SHIPPER COPY	

Shipment Picked up from	Techmate Industries Delhi
Being sent to / For	Semolina Kitchen Trivandrum
Docket / LR Number & Date	1022484 Dt.10.07.2024
Declared Invoice Value	Rs.52,510/-
Vendor Invoice Number	TM/24-25/0340
Total Number of Parcels	2 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	PO/24-25/000337