



Fast, Free, On Top

### 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/1836/24-25
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 : 13/07/2024  
Period To : 13/07/2024  
Customer Code : S-0002  
Other Docket Ref. No. : PO/24-25/000397

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020651	13.07.2024	TRIVANDRUM	SEMOLINA KITCHEN PVT LTD.	GOA-SA MEER HOTEL SUPPLIES	MR. SANTOSH	SFC	62*45*35*1; 47*44*60*2; 47*40*37*4; 47*37*37*2; 47*52*31*2; 49*39*37*1; 45*35*25*1; 64*39*29*1; 45*39*37*1; 45*44*29*1	68544	16	26.00	318.45	319.000	8,294.00
														50.00
														1200.00
														4000.00

Total Bill Amount =	13,544.00
FOV on declared invoice value 0.02% =	137.09
Fuel Surcharge =	1,368.11
<b>SUB TOTAL =</b>	<b>15,049.20</b>
IGST @ of 5.00 % =	752.46
Rounding Off =	0.34
<b>Grand Total =</b>	<b>15,802.00</b>

### INR Fifteen Thousand Eight Hundred 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.

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

For PCS EXPRESS CARGO



Accountant / Manager

#### Bank Details

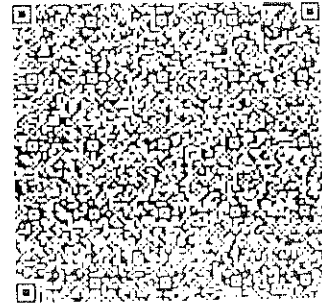
Bank Name : ICICI BANK LTD  
A/C No. : 643405054048  
A/C Name : PCS EXPRESS CARGO  
Bank Branch : GOREGAON  
IFSC Code : ICIC0006434  
MICR Code :

**SEMOLINA KITCHENS PVT. LTD.**  
Thiruvananthapuram International Airport  
STOPS  
RECEIVED  
date 24/07/24 SNO 208  
Sign

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 2ac6adf45d2c2f669d4898e4746f4a47079f88a93e32f9b0-3ada503cdc4d64b5  
 Ack No. : 112421062031511  
 Ack Date : 13-Jul-24

<b>Sameer Hotel Supplies</b> OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/UIN : 30AACPE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net	Invoice No.	e-Way Bill No.	Dated
	29597	171896459521	12-Jul-24
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED KERALA</b> NEAR SHANMUGHAM BEACH,ADMINISTRATIVE BUILDING TRIVANDRUM INTERNATIONAL AIRPORT THIRUVANANTHAPURAM, KERALA, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment	
		Credit	
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED KERALA</b> NEAR SHANMUGHAM BEACH,ADMINISTRATIVE BUILDING TRIVANDRUM INTERNATIONAL AIRPORT GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	SEMOLINA/PO/24-25/000397	13-Jun-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	PCS EXPRESS CARGO	TRIVANDRUM	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		MH48CB1178	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	PLATE FLAT-PRIME-27 CM-ARN-A	69111011	12 %	APRARN000011027	100.00 nos	211.200	nos		21,120.000
2	PLATE FLAT-PRIME-19 CM-ARN-A	69111011	12 %	APRARN000011019	100.00 nos	106.800	nos		10,680.000
3	SOUP BOWL STANDARD	69111011	12 %	AJLARN000023028	100.00 nos	70.800	nos		7,080.000
4	ESPRESSO CUP STACKABLE-PRIME -9CL-ARN-A	69111011	12 %	APRARN000043009	100.00 nos	67.200	nos		6,720.000
5	SAUCER COFFEE/TEA /MUG-PRIME-15 CM -ARN-A	69111011	12 %	APRARN000014015	100.00 nos	69.600	nos		6,960.000
6	BOWL NON STACKABLE-PRIME -9CM-ARN-A	69111011	12 %	APRARN000022009	50.00 nos	55.200	nos		2,760.000

continued to page number 2

TRANSPORTER - **PCS EXPRESS** This is a Computer Generated Invoice

VEHICLE NO - MH 48 CB 1178

DRIVER NAME - ADESH RAWOOL

DRIVER NUMBER - 9579012512

LR NUMBER - 1020651

STY - 16 BOXES

Tax Invoice (Page 2)

(DUPLICATE FOR TRANSPORTER)

**Sameer Hotel Supplies**  
 OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER  
 MOROD MAPUSA GOA-403507 (MOB-9823007679)  
 SHOWROOM: SHOP NO 9, PRESTIGE ARCADE,  
 NEAR SARASWAT BANK, MOROD MAPUSA.  
 MSME: UDYAM-GA-01-0008478  
 GSTIN/UIN: 30AACPE5711G1ZI  
 State Name: Goa, Code: 30  
 CIN: NIL  
 E-Mail: shs@sameersales.net

Consignee (Ship to)  
**SEMOLINA KITCHENS PRIVATE LIMITED KERALA**  
 NEAR SHANMUGHAM BEACH, ADMINISTRATIVE BUILDING  
 TRIVANDRUM INTERNATIONAL AIRPORT THIRUVANANTHAPURAM,  
 KERALA, 695008  
 GSTIN/UIN: 32ABICS8699F1ZS  
 State Name: Kerala, Code: 32

Buyer (Bill to)  
**SEMOLINA KITCHENS PRIVATE LIMITED KERALA**  
 NEAR SHANMUGHAM BEACH, ADMINISTRATIVE BUILDING  
 TRIVANDRUM INTERNATIONAL AIRPORT  
 GSTIN/UIN: 32ABICS8699F1ZS  
 State Name: Kerala, Code: 32

Invoice No.	e-Way Bill No.	Dated
29597	171896459521	12-Jul-24
Delivery Note	Mode/Terms of Payment	
	Credit	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
SEMOLINA/PO/24-25/000397	13-Jun-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
PCS EXPRESS CARGO	TRIVANDRUM	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	MH48CB1178	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
7	BOWL NON STACKABLE-PRIME -10CM-ARN-A	69111011	12 %	APRARN000022011	100.00 nos	58.800	nos		5,880.000
									61,200.000
	Output IGST								7,344.000
	Total				650.00 nos				₹ 68,544.000

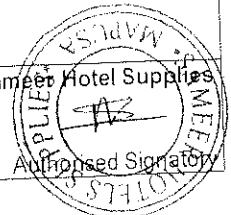
E. & O.E

Amount Chargeable (in words)  
**INR Sixty Eight Thousand Five Hundred Forty Four Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
69111011	61,200.000	12%	7,344.000	7,344.000
Total	61,200.000		7,344.000	7,344.000

Tax Amount (in words) : **INR Seven Thousand Three Hundred Forty Four Only**  
 Company's PAN : AACPE5711G

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sameer Hotel Supplies  
  
 Authorized Signatory

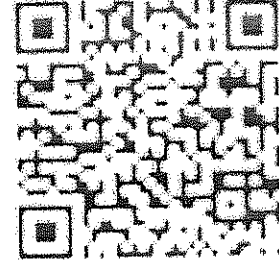
This is a Computer Generated Invoice

## e-Way Bill

e-Way Bill

29597  
12-Jul-24

RN : 2ac6adf45d2c2f669d4898e4746f4a47079f88a93e32f9b03ada503cdc4d64b5  
Ack No. : 112421062031511  
Ack Date : 13-Jul-24



## 1. e-Way Bill Details

e-Way Bill No. : 171896459521 Mode : 1 - Road Generated Date : 13-Jul-24 2:14 PM  
Generated By : 30AACPE5711G1ZI Approx Distance : 1014 KM Valid Upto : 19-Jul-24 11:59 PM  
Supply Type : Outward Transaction Type : Bill To - Ship To

## 2. Address Details

From To  
Sameer Hotel Supplies SEMOLINA KITCHENS PRIVATE LIMITED KERALA  
GSTIN : 30AACPE5711G1ZI GSTIN : 32ABICS8699F1ZS  
Goa Kerala  
Dispatch From Ship To  
OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER, MOROD MAPUSA GOA-403507(MOB-9823007679), SHOWROOM : NEAR SHANMUGHAM BEACH,ADMINISTRATIVE BUILDING, TRIVANDRUM INTERNATIONAL AIRPORT  
SHOP NO.9, PRESTIGE ESCADE, NEAR SARASWATI BANK, MOROD MAPUSA, NSHE : UDYAM-GA-01-0008478 SAMEER HOTEL SUPPLIE S Goa 403507 THIRUVANANTHAPURAM,, KERALA, 695008 TRIVANDRUM INTERNATIONAL AIRPORT Kerala 695008

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
69111011	PLATE FLAT-PRIME-27 CM-ARN-A & PLATE FLAT-PRIME-27 CM-ARN-A	100 NOS	21,120.000	12
69111011	PLATE FLAT-PRIME-19 CM-ARN-A & PLATE FLAT-PRIME-19 CM-ARN-A	100 NOS	10,680.000	12
69111011	SOUP BOWL STANDARD & SOUP BOWL STANDARD	100 NOS	7,080.000	12
69111011	ESPRESSO CUP STACKABLE-PRIME-9CL-ARN-A & ESPRESSO CUP STACKABLE-PRIME-9CL-ARN-A	100 NOS	6,720.000	12
69111011	SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A & SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A	100 NOS	6,960.000	12
69111011	BOWL NON STACKABLE-PRIME-9CM-ARN-A & BOWL NON STACKABLE-PRIME-9CM-ARN-A	50 NOS	2,760.000	12
69111011	BOWL NON STACKABLE-PRIME-10CM-ARN-A & BOWL NON STACKABLE-PRIME-10CM-ARN-A	100 NOS	5,880.000	12

Tot. Taxable Amt : 61,200.000 Other Amt : Total Inv Amt : 68,544.000  
IGST Amt : 7,344.000

## 4. Transportation Details

Transporter ID : 27AARPH3638J1ZA Doc No.  
Name : PCS EXPRESS CARGO Date

## 5. Vehicle Details

Vehicle No. : MH48CB1178 From : SAMEER HOTEL SUPPLIES<sup>A</sup> CEWB No. :



Pcs Courier <pcs.courier@gmail.com>

Subject: 1020651\_Goa to Trivandrum

message

Fri, Jul 26, 2024 at 5:12 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>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Sameer Hotel Supplies <shs@sameersales.net>, Nidhi Aeer <nidhi@sameersales.net>, Trivandrum Purchase <trivandrum.purchase@k-corp.in>, Trivandrum Store <trivandrum.store@travelfoodservices.com>

Dear sir,

AWB No.	1020651
Booking Date	13/07/2024
Consignee Name	SEMOLINA KITCHEN PVT LTD.
Origin	GOA
Destination	TRIVANDRUM
Status	Delivered
Delivery Date and Time	26/07/2024
Receiver Name	SIGN_CO. STAMP
Forwarding AWB No.	

Shipment Progress for AWB No. 1020651

Date	Time	Location	Status
13/07/2024	1104	MUMBAI	SHIPMENT RECEIVED

PFA POD

Regards,

SEEMA RAWAT



Every Time, On Time.

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Jul 16, 2024 at 1:02 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Sameer Hotel Suppliers Goa
Being sent to / For	Semolina Kitchen Trivandrum
Docket / LR Number & Date	1020651 Dt.13.07.2024
Declared Invoice Value	Rs.68,544/-
Vendor Invoice Number	29597
Total Number of Parcels	16 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	SEMOLINA/PO/24-25/000397