



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/1837/24-25
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 : 18/07/2024
Period To : 18/07/2024
Customer Code : S-0002
Other Docket Ref. No. :

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1019805	18.07.2024	TRIVANDRUM	SEMOLINA KITCHEN	CHENNAI- AMBIKA	MS. SHEENA COFFEE WORKS	SFC		20160	2	20.00	60.00	60.000	1,200.00
						DOCKET / LR CHARGE								50.00

Total Bill Amount =	1,250.00
FOV on declared invoice value 0.02% =	40.32
Fuel Surcharge =	129.03
SUB TOTAL =	1,419.35
IGST @ of 5.00 % =	70.97
	-0.32
Grand Total =	1,490.00

INR One Thousand Four Hundred Ninety 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 :

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



Ambika Coffee Works

INVOICE

Buyer: **DEMOLINA KITCHENS PRIVATE**
INTERNATIONAL AIRPORT
THIRUVANANTHAPURAM
KERALA - 695024

Invoice No : **3727** Dated **18/7/2024**
 Buyer Order No : _____ Date _____
 Despatch Document No _____ Mode/Terms of Payment _____
 Despatch Through _____ Destination _____

GSTIN 32ARBIC58699F1Z5

SL No	Description of Goods	HSN CODE	Qty	Rate	Amount	Tax	CGST	SGST	Total Amount
1.	SOUTH INDIAN COFFEE POWDER	210130	50kg	360	18000	12%	1080	1080	20160.00
2.	SOUTH INDIAN COFFEE POWDER	0901							
3.	ROASTED COFFEE BEANS	0901							
4.	INSTANT COFFE POWDER	2101							
			Total						20160.00

1019905
2

Amount in Words : _____ Grand Total

Our Bank Details :
 Bank Name : TAMILNAD MERCANTILE BANK
 Account Number : 160150050800479
 Branch Name : CHENGALPATTU
 IFSC CODE : TMBL0000160

Payment should be made in favour of
Ambika Coffee Works

Goods once sold cannot be taken back

For **AMBIKA COFFEE WORKS**
J E. MANUEL
 Authorised Signatory

19, Alagesan Road, Vedachalam Nagar, Chengalpattu - 603 001.

Cell : 99940 73459 / 93807 70025
 Email : ambikacoffeeworks@yahoo.com

fssai

GSTIN : 33AMBPV2026L1Z2

TIN No. 33561606443

L.No. 12424008000032

