



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/1838/24-25
Invoice Date :	12/08/2024
GSTIN : 27AARPH3638JIZA	

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 : 19/07/2024
 Period To : 19/07/2024
 Customer Code : S-0002
 Other Docket Ref. No. : PO/24-25/000331

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021688 LR	19.07.2024	TRIVANDRUM	SEMOLINA KITCHEN	DELHI-VE NUS INDUSTRIES	MR. SANTOSH	SFC	50*30*46*8	235843	8	23.00	138.00	138.000	3,174.00
														50.00
														DOCKET / LR CHARGE

Total Bill Amount =	3,224.00
FOV on declared invoice value 0.02% =	471.69
Fuel Surcharge =	369.57
SUB TOTAL =	4,065.26
IGST @ of 5.00 % =	203.26
Rounding Off =	0.48
Grand Total =	4,269.00

INR Four Thousand Two Hundred Sixty Nine 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. 403 / 30.07.24

[Handwritten signature]

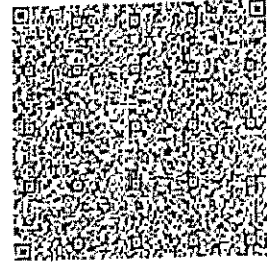
[Handwritten signature]

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

Tax Invoice

Duplicate

IRN: f2dd0e471487c7ea12c669c5de5f0d7h85d5f4f81b01f40a121ef50b49d9e146
 Ack No: 172415416907430
 Ack Date: 2024-07-18



 Venus Industries <small>ESTD 1987</small> <small>100% INDIAN OWNED</small> <small>(Commercial Rights of Venus Reserved)</small> <small>© Venus Industries Private Limited</small>	Venus Industries WZ-1, BASAI ROAD, MOTI NAGAR New Delhi Delhi - 110015 1143163300 Email: v_khurana@venusindustries.in GSTIN: 07AAMPV4652R1Z8 PAN: AAMPV4652R MSME No: UDYAM-DL-11-0015952	Tax Invoice No. GST-VD937/24-25 E-way Bill Number: 761444057231 Assignee: ANNUBHUTI transport details:	Date: 18 Jul 2024 Vehicle Number: PO Number: SEMOLINA/PO/24-25/000331
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Buyer (Bill To): SEMOLINA KITCHENS PRIVATE LIMITED Administrative Building, Trivandrum International Airport, Airport Road, Near Shanmugham Beach, THIRUVANANTHAPURAM India -695008 M- 8976944091 GSTIN : 32ABICS8699F1Z5 State Name : Kerala, Code : 32	Consignee (Ship To): SEMOLINA KITCHENS PRIVATE LIMITED Mr. Santosh Administrative Building, Trivandrum International Airport, Airport Road, Near Shanmugham Beach, THIRUVANANTHAPURAM India.-695008 M- 8976944091 GSTIN : 32ABICS8699F1Z5 State Name : Kerala, Code : 32
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SR NO.	ITEM CODE	ITEM NAME	HSN	QTY	ITEM RATE	ITEM DISCOUNT %	TAX PERCENT	TAX AMOUNT	AMOUNT WITHOUT TAX
1	SSS/RG	SSS/RG upper part of ch.dish	732399	8	25,500.00	0.00	12%	24,480.00	2,04,000.00
2	105 MARTHA	105 MARTHA TEA SPOON	82159900	200	31.20	0.00	18%	1,123.20	6,240.00
<div style="font-size: 2em; font-weight: bold; text-align: center;"> 102/688 830x </div>									
Grand Total (Excl. Tax)									2,10,240.00

HSN/SAC	TAXABLE VALUE	INTEGRATED TAX		Total amount before Tax:	2,10,240.00
		RATE	AMOUNT	IGST	25,603.20
732399	2,04,000.00	12.00	24,480.00	Total Tax:	25,603.20
82159900	6,240.00	18.00	1,123.20	Total Amount:	2,35,843.20
Total	2,10,240.00		25,603.20	Round Off:	0.00
Final Amount:					2,35,843.20

Amount Chargeable (in words): Two Lakh Thirty-Five Thousand Eight Hundred Forty-Three Rupees and Twenty Paise E & O.E.

Account Name: Venus Industries	Bank Name: Bank of India	Account No.: 600830110000094	IFSC: BKID0006008	Branch: Kirti Nagar
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Order Number : VD5998

- Terms & Conditions**
1. Goods once sold will not be taken back.
 2. Interest @18% P.A. will be charged if the payment is not made within the stipulated time.
 3. Subjects to 'Delhi' Jurisdiction only.
 4. Handle PVD products delicately, avoid scrubbing, and refrain from using abrasive chemicals
 5. No guarantee or warranty/replacement provided for glass lids on chaffing dishes.
 6. No guarantee or warranty provided for PVD products.

For Venus Industries

 Authorized Signatory

Prepared By: Gaurav Approved By:

Subject to New Delhi Jurisdiction This is a Computer Generated Tax Invoice

E-Way Bill System



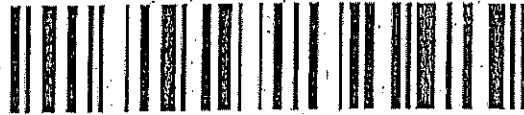
E-Way Bill No: 761444057231
E-Way Bill Date: 18/07/2024 03:29:00 PM
Generated By: 07AAMFV4652R1Z8 - VENUS INDUSTRIES
Valid From: 18/07/2024 03:29:00 PM
Valid Until:

Part-A

GSTIN of Supplier: 07AAMFV4652R1Z8 - VENUS INDUSTRIES
Place of Dispatch: WZ-1, BASAI ROAD,
.MOTI NAGAR, NEW DELHI, -110015
GSTIN of Recipient: 32ABICS8699F1ZS SEMOLINA KITCHENS PRIVATE LIMITED
Display Name:
Place of Delivery: THIRUVANANTHAPURAM, KERALA-695008
Document No.: GST-VD937/24-25
Document Date: 18/07/2024
Transaction Type: REGULAR
Value of Goods: 235843.2
HSN Code: 732399 82159900
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)
By		New	18/07/2024	07AAMFV4652R1Z8		
Tempo		Delhi	03:29:00 PM			



761444057231

102/688
8304

Gmail

Pcs Courier <pcs.courier@gmail.com>

Subject: Material Pick Up- Venus Industries- Trivandrum

message

Pcs Courier <pcs.courier@gmail.com>

Wed, Jul 31, 2024 at 6:35 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: Pcs Customer Care <customercare@pcsexp.in>, Puneeth Kumar <puneeth.kumar@travelfoodservices.com>, Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Vijayakumar S <vijayakumar.s@k-corp.in>, sales_3 <sales_3@venusindustries.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, PCS Express Delhi <pcscargo.delhi@gmail.com>

Dear sir,

AWB No.	1021688
Booking Date	19/07/2024
Consignee Name	SEMOLINA KITCHEN
Origin	DELHI
Destination	TRIVANDRUM
Status	Delivered
Delivery Date and Time	30/07/2024
Receiver Name	SIGN_CO. STAMP
Forwarding AWB No.	

Shipment Progress for AWB No. 1021688

Date	Time	Location	Status
19/07/2024	2157	MUMBAI	SHIPMENT RECEIVED

PFA POD

Regards,

SEEMA RAWAT



Every Time, On Time.

E-mail : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Sat, Jul 20, 2024 at 12:07 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Venus Industries Delhi
Being sent to / For	Semolina Kitchen Trivandrum
Docket / LR Number & Date	1021688 Dt.19.07.2024
Declared Invoice Value	Rs.2,35,843/-
Vendor Invoice Number	GST-VD937/24-25
Total Number of Parcels	8 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	SEMOLINA/PO/24-25/000331