



**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/1839/24-25
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 : 19/07/2024  
Period To : 19/07/2024  
Customer Code : S-0002  
Other Docket Ref. No. : PO/24-25/000207

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021689	19.07.2024	TRIVANDRUM	SEMOLINA KITCHEN	DELHI-VE NUS INDUSTRIES	MR. SANTOSH	SFC	31*29*30*2	9097	2	23.00	36.00	36.000	828.00
														50.00

Total Bill Amount =	878.00
FOV on declared invoice value 0.02% =	18.19
Fuel Surcharge =	89.62
<b>SUB TOTAL =</b>	<b>985.81</b>
IGST @ of 5.00 % =	49.29
	-0.10
<b>Grand Total =</b>	<b>1,035.00</b>

**INR One Thousand Thirty Five 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

  
 SL No. \* 402 / 30 / 12/07/24  


**EXPRESS**

KYC MANDATORY

DOCKET / L.R

Not Negotiable  
At Owner's Risk

580, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
Nehru-West, Mumbai-400053. +912262360112  
Customercare@pcsexp.in www.pcsexp.in  
SUBJECT TO MUMBAI JURISDICTION

**1021689**

NUMBER -0002	SHIPPER REFERENCE MR. SANTOSH	ORIGIN DELHI	DESTINATION TRIVANDRUM	PIECES 2	DATE 19/07/2024	WEIGHT 36.00
ASH <input type="checkbox"/>	TOPAY <input type="checkbox"/>	SHIPPER'S ACCOUNT <input type="checkbox"/>	CONSIGNEE ACCOUNT <input type="checkbox"/>	ACT. WT.	36.00	VOL. WEIGHT 36.000
Shipper's Name Jany J'S INDUSTRIES Jasraj JASRAJ ROAD, MOTI NAGAR NEW DELHI		Receipt's Name MS. SHREYA Company SEMOLINA KITCHEN Address INTERNATIONAL AIRPORT, AIRPORT ROAD, NEAR SHANMUGHAM BEACH, ADMINISTRATION BUILD TRIVANDRUM				DIMENSION in CM L * W * H 31*29*30*3=13.483
Tel No. : City: NEW DELHI		Country : INDIA		City: TRIVANDRUM		Country : INDIA
Description of Goods TEAS POON & SOUP SPOON		Shipment Value 9087		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> ODX <input checked="" type="checkbox"/> N-ODX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
SHIPPER AGREEMENT		PCB EXPRESS		Received in Good order & Condition		Freight 996.78 Fuel 80.62 GST 40.29 TOTAL 1,025.10
SHIPPER'S SIGNATURE		NAME :		NAME :		ACCOUNT COPY
Date 19/07/2024		Date 19/07/2024		Affix Co. Stamp		

Domestic

International

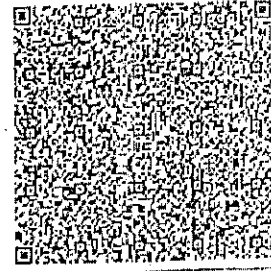
Air Freight

Rail / Road

# Tax Invoice

Duplicate

IRN: b0567a16e93c7c3dctc1a58ee8ae2ee01fe52023a1b4f31753787294cc02d264  
 Ack No: 172415416908882  
 Ack Date: 2024-07-18



<b>Venus Industries</b> WZ-1, BASAI ROAD, MOTI NAGAR New Delhi Delhi - 110015 1143163300 Email: v_khurana@venusindustries.in GSTIN: 07AAMFV4652R1Z8   PAN: AAMFV4652R MSME No: UDYAM-DL-11-0015952	Tax Invoice No. GST-VD936/24-25	Date: 18 Jul 2024
	E-way Bill Number: 741444057318	Vehicle Number:
	Assignee: ANNUBHUTI	PO Number: SEMOLINA/PO/24-25/000207
	transport details:	

<b>Buyer (Bill To):</b> SEMOLINA KITCHENS PRIVATE LIMITED  Administrative Building, Trivandrum International Airport, Airport Road, Near Shamugham Beach, THIRUVANANTHAPURAM India -695008 M- 8976944091 GSTIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	<b>Consignee (Ship To):</b> SEMOLINA KITCHENS PRIVATE LIMITED Mr. Santosh  Administrative Building, Trivandrum International Airport, Airport Road, Near Shamugham Beach, THIRUVANANTHAPURAM India -695008 M- 8976944091 GSTIN : 32ABICS8699F1ZS 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	105 MARTHA	105 MARTHA TEA SPOON	82159900	100	31.50	0.00	18%	567.00	3,150.00
2	105 MARTHA	105 MARTHA SOUP SPOON	82159900	100	45.60	0.00	18%	820.80	4,500.00
1021689 2.30K									

<b>Grand Total (Excl. Tax)</b>				7,710.00
<b>HSN/SAC</b>	<b>TAXABLE VALUE</b>	<b>INTEGRATED TAX</b>		<b>Total amount before Tax:</b>
		<b>RATE</b>	<b>AMOUNT</b>	<b>IGST</b>
82159900	7,710.00	18.00	1,387.80	1,387.80
<b>Total</b>	<b>7,710.00</b>		<b>1,387.80</b>	<b>Total Tax:</b>
				<b>9,097.80</b>
				<b>Round Off:</b>
				<b>0.00</b>
				<b>Final Amount:</b>
				<b>9,097.80</b>

Amount Chargeable (In words): Nine Thousand Ninety-Seven Rupees and Eighty 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 : VD5999

**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 chafing 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: 741444057318  
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: 32ABICS8699F1Z5 SEMOLINA KITCHENS PRIVATE LIMITED  
Display Name: THIRUVANANTHAPURAM, KERALA - 695008  
Place of Delivery: GST-VD936/24-25  
Document No.: 18/07/2024  
Document Date: REGULAR  
Transaction Type: 9097.8  
Value of Goods: 82159900  
HSN Code: OUTWARD - SUPPLY  
Reason for Transportation: 27AARPH3638]1ZA & PCS EXPRESS CARGO  
Transporter:

## 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			



741444057318

1021689  
2302



Pcs Courier <pcs.courier@gmail.com>

**Re: Material Pick Up- Venus Industries- Trivandrum**

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Aug 13, 2024 at 6:11 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,

<b>AWB No.</b>	1021689
<b>Booking Date</b>	19/07/2024
<b>Consignee Name</b>	SEMOLINA KITCHEN
<b>Origin</b>	DELHI
<b>Destination</b>	TRIVANDRUM
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	30/07/2024
<b>Receiver Name</b>	SIGN_CO. STAMP
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1021689**

Date	Time	Location	Status
19/07/2024	2157	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 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	<b>1021688</b> 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