



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/1841/24-25
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 : 27/07/2024
 Period To : 27/07/2024
 Customer Code : S-0002
 Other Docket Ref. No. : PO/24-25/000326

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1019825	27.07.2024	TRIVANDRUM	SEMOLINA KITCHEN	CHENNAI- MIDDLEB Y CELFROS T	MR. SWAPNIL	SFC	60*50*40*1	24662	1	20.00	30.00	30.000	600.00
														50.00
						DOCKET / LR CHARGE								

Total Bill Amount =	650.00
FOV on declared invoice value 0.02% =	49.32
Fuel Surcharge =	69.93
SUB TOTAL =	769.25
IGST @ of 5.00 % =	38.46
Rounding Off =	0.29
Grand Total =	808.00

INR Eight Hundred Eight 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: 201/30.07.24

[Handwritten signature]





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

KYC MANDATORY

DOCKET / L.R
 Not Negotiable
 At Owner's Risk

1019825

ACCOUNT NUMBER S-0002	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN CHENNAI	DESTINATION TRIVANDRUM	PIECES 1	DATE 27/07/2024	WEIGHT 30.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	16.00	VOL. WEIGHT 30.000
Sender's Name			Receipt's Name MS. SHEENA			DIMENSION in CM L * W * H 60*50*40*1=30
Company MIDDLEBY CELFROST			Company SEMOLINA KITCHEN			
Address SURVEY NO 480/2 REDHILLS THIRUVALLUR HIGH ROAD KODAVALLI REDHILLS CHENNAI			Address INTERNATIONAL AIRPORT, AIRPORT ROAD, NEAR SHANMUGHAM BEACH, ADMINISTRATION BUILT TRIVANDRUM			
Tel No. : City : CHENNAI			Tel No. : City : TRIVANDRUM			
Description of Goods COOKING OVEN		Shipment Value 24662	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition		Freight	699.32	
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp	Fuel	69.93	
Date 27/07/2024	Date 27/07/2024			GST	38.46	
				TOTAL	807.72	
			ACCOUNT COPY			

Domestic

International

Air Freight

Rail / Road

Terms and Conditions

Total 1 Nos ₹ 24,662.00
E & O.E

Amount Chargeable (in words)

INR Twenty Four Thousand Six Hundred Sixty Two Only
HSN/SAC

84198190

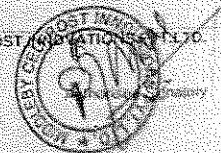
Taxable Value	Rate	IGST Amount	Total Tax Amount
20,900.00	18%	3,762.00	3,762.00
Total		3,762.00	3,762.00

Tax Amount (in words) : INR Three Thousand Seven Hundred Sixty Two Only

Company's PAN : AAICM8445J

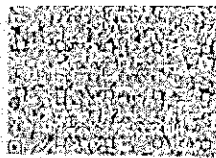
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subject to Gurugram jurisdiction only. 1. No Credit of the 10% Input Tax Credit (ITC) shall be admissible if the invoice is not a Computer Generated Invoice.

for MIDDLEBY CELFROST (INDIA) PRIVATE LIMITED



This is a Computer Generated Invoice

Invoice Number: as465667474a05ce170637117f06d78032a6bb0738-d9eafcd508cd3794bf13a8
 Invoice No: 152418729572960
 Invoice Date: 2024-07-27 13:01:00



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MIDDLEBY CELFROST INNOVATIONS PVT.LTD.

DRIVE NO. 480K2
 EDHILLS THIRUVALLUR HIGH ROAD
 EDYAVALLI, REDHILLS, CHENNAI - 600 052
 National Toll Free Service: 1800 102 1980
 GSTIN (UIN): 33AAICM844512Z4
 State Name: Tamil Nadu, Code: 33
 Email: support@middlebycelfrost.com
 (over bill to)

Semolina Kitchens Pvt. Ltd.
 Tivandrum International Airport,
 Administrative Building, Airport Road,
 Near Shanmugham Beach, Thiruvananthapuram, Kerala, 695008, State Code: 32
 GSTIN (UIN): 32ABICS8609F12S
 PAN/TIN No: ABICS8609F
 State Name: Kerala, Code: 32
 Place of Supply: Kerala
 Assignee (Bill to)

Semolina Kitchens Pvt. Ltd.
 SELF PICK UP, Tivandrum International
 Airport, Administrative Building, Airport
 Road, Near Shanmugham Beach,
 Thiruvananthapuram, Kerala, 695008, State Code: 32
 GSTIN (UIN): 32ABICS8609F12S
 PAN/TIN No: ABICS8609F
 State Name: Kerala, Code: 32

Invoice No. **TN/TIG/2425/0241** Dated **27-Jul-24**
 Delivery Note Mode/Terms of Payment
ADVANCE
 Reference No. & Date, Other References
RAMESH dt. 27-Jul-24 Semolina/PO:24-25/000326
 Buyer's Order No. Dated
RB-259-24 (000326) **23-Jul-24**
 Gr No. Delivery Note Date
 Dispatched through Destination
EXWORKS Thiruvananthapuram, KRL

Service Report No. :

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	CMO25-Commercial Cooking Oven	84198190	1 Nos	20,900.00 Nos	20,900.00
	Output IGST @ 18% - TN				3,762.00

Terms and Conditions

Total **1 Nos** ₹ **24,662.00**

Amount Chargeable (in words)

INR Twenty Four Thousand Six Hundred Sixty Two Only

HSN/SAC

84198190

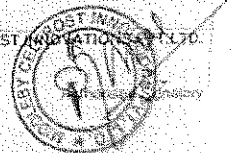
Taxable Value	Rate	IGST Amount	Total Tax Amount
20,900.00	18%	3,762.00	3,762.00
Total		3,762.00	3,762.00

Tax Amount (in words) **INR Three Thousand Seven Hundred Sixty Two Only**

Company's PAN: **AAICM8445J**

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subject to Gurugram jurisdiction only. 1. No Credit of the

for MIDDLEBY CELFROST INNOVATIONS PVT.LTD.



This is a Computer Generated Invoice



Pcs Courier <pcs.courier@gmail.com>

FW: Need delivery - Semolina/PO/24-25/000326- Middlbeby Celfrost

Message
Pcs Courier <pcs.courier@gmail.com>
Swapnil Sutar <swapnil.sutar@k-corp.in>
Middleby Celfrost Warehouse Chn <warehouse.chn@middlebycel frost.com>, Harsimran Bagga <harsimran@middlebycel frost.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@middlebycel frost.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, Ramesh Behera <ramesh@middlebycel frost.com>

Table with 2 columns: Field Name (AWB No., Booking Date, Consignee Name, Origin, Destination, Status, Delivery Date and Time, Receiver Name, Forwarding AWB No.) and Value (1019825, 27/07/2024, SEMOLINA KITCHEN, CHENNAI, TRIVANDRUM, Delivered, 29/07/2024, SIGN & CO STAMP)

Shipment Progress for AWB No. 1019825
Table with 4 columns: Date, Time, Location, Status
Row 1: 27/07/2024, 1329, MUMBAI, SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Every Time, On Time

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Jul 29, 2024 at 12:03 PM Pcs Courier <pcs.courier@gmail.com> wrote:

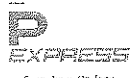
Dear sir,

Table with 2 columns: Field Name (Shipment Picked up from, Being sent to / For, Docket / LR Number & Date, Declared Invoice Value, Vendor Invoice Number, Total Number of Parcels, Billing / in account of..., PO Number (issued to vendor) if any) and Value (Middleby Celfrost Chennai, Semolina Kitchen Trivandrum, 1019825 Dt.27.07.2024, Rs.24,662/-, TN/TIG/2425/0241, 1 No, SEMOLINA KITCHEN, Semolina/PO/24-25/000326)

PCS EXPRESS shipping label form with handwritten details including AWB No. 1019825, origin (Chennai), destination (Trivandrum), and recipient information.

Regards,

Pradnya



Every Time, On Time

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.