



Every Day On Time

### 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/1974/24-25
Invoice Date :	28/08/2024
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 : 13/08/2024  
Period To : 13/08/2024  
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	1024856	13.08.2024	TRIVANDRUM	SEMOLINA KITCHEN	TAMILNA DU-AMBI KA	MS. SHEENA	SFC		40320	4	25.00	105.00	105.000	2,625.00
					COFFEE WORKS									50.00
					DOCKET / LR CHARGE									

Total Bill Amount =	2,675.00
FOV on declared invoice value 0.02% =	80.64
Fuel Surcharge =	275.56
<b>SUB TOTAL =</b>	<b>3,031.20</b>
IGST @ of 5.00 % =	151.56
Rounding Off =	0.24
<b>Grand Total =</b>	<b>3,183.00</b>

### INR Three Thousand One Hundred Eighty Three 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

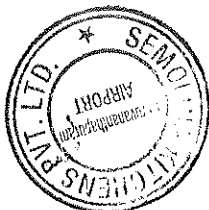


Accountant / Manager

#### 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 :

SLNO: 197 / 17-08-24



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

KYC MANDATORY

DOCKET / L.R



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

Not Negotiable  
At Owner's Risk

**1024856**

ACCOUNT NUMBER S-0002	SHIPPER REFERENCE MS. SHEENA	ORIGIN TAMILNADU	DESTINATION TRIVANDRUM	PIECES 4	DATE 13/08/2024	WEIGHT 105.00	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 105.00	
Sender's Name			Receipt's Name MS. SHEENA			VOL. WEIGHT 0.000	
Company AMBIKA COFFEE WORKS			Company SEMOLINA KITCHEN			DIMENSION in CM L * W * H	
Address 19, ALAGESAN ROAD, VEDACHALAM NAGAR, CHENGALPATTU CHENNAI			Address INTERNATIONAL AIRPORT, AIRPORT ROAD, NEAR SHANMUGHAM BEACH, ADMINISTRATION BUILD TRIVANDRUM				
Tel No. :			Tel No. :				
City : CHENNAI		Country : INDIA		City : TRIVANDRUM			Country : INDIA
Description of Goods	Shipment Value 40320	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX	<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 2,755.64	
SHIPPER'S SIGNATURE		NAME : Date 13/08/2024		NAME : Date 13/08/2024		Fuel 275.56	
				Affix Co. Stamp		GST 151.56	
						TOTAL 3,182.76	
						ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road

# Ambika Coffee Works



(INVOICE)

Buyer :

SEMOLINA KITCHENS PVT LTD  
TRIVANDRUM INTERNATIONAL  
AIRPORT - KERALA - 695024  
GSTIN 32ABIC88699F1ZS

Invoice No : 3748	Dated 13/8/2024
Buyer Order No :	Date
Despatch Document No	Mode/Terms of Payment
Despatch Through	Destination

SL No.	Description of Goods	HSN CODE	Qty	Rate	Amount	Tax	IGST	SGST	Total Amount
1.	SOUTH INDIAN COFFEE POWDER	210130	100kg	360	36000	12%	4320		40320
2.	SOUTH INDIAN COFFEE POWDER	0901							
3.	ROASTED COFFEE BEANS	0901							
4.	INSTANT COFFEE POWDER	2101							
			total						40320

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

GSTIN : 33AMBPV2026L1Z2

TIN No. 33561606443

*Jssa*

L.No. 12424008000032



Pcs Courier &lt;pcs.courier@gmail.com&gt;

## Re: 1024856\_Chengalpattu to Trivandrum

1 message

Wed, Aug 28, 2024 at 7:28 PM

Pcs Courier &lt;pcs.courier@gmail.com&gt;

To: Trivandrum Purchase &lt;trivandrum.purchase@k-corp.in&gt;

Cc: "Zafar Hashmi (PCS Courier)" &lt;zafar.hashmi@pcsexp.in&gt;, Zafar Hashmi &lt;zafarhashmi74@gmail.com&gt;, Trivandrum Store &lt;trivandrum.store@travelfoodservices.com&gt;, IMMANUVEL VEDHARAJ &lt;ambikacoffeeworks@yahoo.com&gt;

AWB No.	1024856
Booking Date	13/08/2024
Consignee Name	SEMOLINA KITCHEN
Origin	TAMILNADU
Destination	TRIVANDRUM
Status	Delivered
Delivery Date and Time	17/08/2024
Receiver Name	SIGN & CO STAMP
Forwarding AWB No.	

### Shipment Progress for AWB No. 1024856

Date	Time	Location	Status
13/08/2024	1913	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 Wed, Aug 14, 2024 at 1:47 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Ambika Coffee Chengalpattu
Being sent to / For	Semolina Kitchen Trivandrum
Docket / LR Number & Date	1024856 Dt.13.08.2024
Declared Invoice Value	Rs.40,320/-
Vendor Invoice Number	3748
Total Number of Parcels	4 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	-

 <p>900, Adachi Nagar, 1st, Road, Next to Lotus Palace Hotel Premises, Andhad-Wadi, Mumbai-400 053. + 91 22 62362112 customerservice@pcs.coop.in www.pcs.coop.in</p>					<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1024856	
SUBJECT TO NADRA JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Bemolina	sheengchengal	TVC	TVC	(2)	18/8/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input checked="" type="checkbox"/> CONSIGNEE A/C		ACT. WT.		VOL. WT.		
Sender's Name			Receipt's Name			
Company			Company			
Address Ambika coffee works chengalpattu			Address Semolina kitchen Trivandrum			
Tel No.:			Tel No.:			
City			City			
DESCRIPTION OF GOODS Coffee powder		VALUE 40,320/-	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> BOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SUPPLEMENTARY INFORMATION <small>I hereby certify that the contents of this invoice are true and correct and I am not aware of any other charges or duties payable on the goods mentioned herein. I also certify that the goods are not subject to any special provisions of the Customs Act, 1962 and I am not aware of any other charges or duties payable on the goods mentioned herein.</small>		PCS EXPRESS NAME: <u>[Signature]</u> DATE: 18/8/24		Received in good order & condition NAME: DATE:		Freight Fuel GST TOTAL
<input checked="" type="checkbox"/> Domestic <input type="checkbox"/> International <input type="checkbox"/> Air Freight <input type="checkbox"/> Rail / Road		Affix Co. Stamp				SHIPPER COPY

Regards,

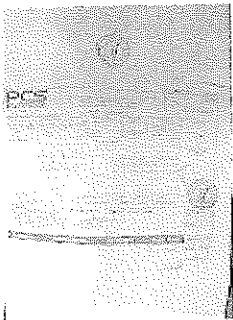
Pradnya



Every Time, On Time.

You Can reach us:  
 9534680736 Vikas S  
 8451822381 Wasim Bhaldar

Email: pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112



1024856 POD.jfif  
173K