



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/1975/24-25
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 : 19/08/2024
Period To : 19/08/2024
Customer Code : S-0002
Other Docket Ref. No. : PO/24-25/000334

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024887	19.08.2024	TRIVANDRUM	SEMOLINA KITCHEN	GOA-SA MEER HOTEL SUPPLIES	MR. SANTOSH	SFC	97*55*45*1; 95*46*50*1	12658	2	26.00	114.64	115.000	2,990.00
													50.00	
													DOCKET / LR CHARGE	

Total Bill Amount =	3,040.00
FOV on declared invoice value 0.02% =	25.32
Fuel Surcharge =	306.53
SUB TOTAL =	3,371.85
IGST @ of 5.00 % =	168.59
	-0.44
Grand Total =	3,540.00

INR Three Thousand Five Hundred Fourty 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 :



SLNos 215 / 27.08.24

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

KYC MANDATORY

DOCKET / L.R



Every Time, On Time

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

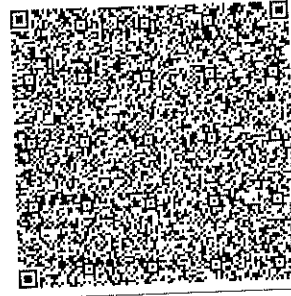
1024887

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
S-0002	MR. SANTOSH	GOA	TRIVANDRUM	2	19/08/2024	115.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT.	26.40	VOL. WEIGHT 114.640
Sender's Name MS. NIDHI			Receipt's Name MS. SHEENA			DIMENSION in CM L * W * H 97*55*45*1=60.019; 95*46*50*1=54.625
Company SAMEER HOTEL SUPPLIES			Company SEMOLINA KITCHEN			
Address OFFICE FIRST FLOOR, MAPUSA CENTER MOROD MAPUSA GOA			Address INTERNATIONAL AIRPORT, AIRPORT ROAD, NEAR SHANMUGHAM BEACH, ADMINISTRATION BUILD TRIVANDRUM			
Tel No. : City : GOA Country : INDIA			Tel No. : City : TRIVANDRUM Country : INDIA			
Description of Goods WASTE LID	Shipment Value 12658	<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 3,065.32	
SHIPPER'S SIGNATURE	NAME : Date 19/08/2024	NAME : Date 19/08/2024	Affix Co. Stamp		Fuel 306.53 GST 168.59 TOTAL 3,540.44	
Domestic		International		Air Freight		Rail / Road

ACCOUNT COPY

Tax Invoice

e-Invoice



IRN : 3ffc5f9af1087ff56940b6bb9637082e6079e6e4151-c408b3034fa8a924158cd
 Ack No. : 112421508071877
 Ack Date : 19-Aug-24

Sameer Hotel Supplies OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/UIN: 30AACPE5711G1Z1 State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net		Invoice No. 30246 e-Way Bill No. 161920224454 Dated 19-Aug-24
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED KERALA SEMOLINA KITCHENS PRIVATE LIMITED KERALA NEAR SHANMUGHAM BEACH,ADMINISTRATIVE BUILDING TRIVANDRUM INTERNATIONAL AIRPORT GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32		Delivery Note Mode/Terms of Payment Credit
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED KERALA NEAR SHANMUGHAM BEACH,ADMINISTRATIVE BUILDING TRIVANDRUM INTERNATIONAL AIRPORT GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32		Reference No. & Date. Buyer's Order No. SEMOLINA/PO/24-25/000334 Dated 31-May-24
		Dispatch Doc No. Delivery Note Date
		Dispatched through PCS EXPRESS CARGO Destination TRIVANDRUM INTERNATIONAL AIRPORT
		Bill of Lading/LR-RR No. Motor Vehicle No. MH08AP1879
		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	WASTE FC87L BASE IGY	39249090	18 %	WBFC87LBASEIGY	4.00 nos	2,047.500	nos		8,190.000
2	WASTE LID FC68 /87L ZBL	39249090	18 %	WBFC8887LLIDZBL	2.00 nos	341.250	nos		682.500
3	WASTE LID FC68 /87L ZSR	39249090	18 %	WBFC8887LLIDZSR	2.00 nos	341.250	nos		682.500
4	SS KITCHENWARE 7LTR PLAIN	73231000	12 %	SSP113	2.00 nos	617.500	nos		1,235.000
									10,790.000
Output IGST									1,868.100

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Sameer Hotel Supplies OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/UIN: 30AACPE5711G1Z1 State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net				Invoice No.	e-Way Bill No.	Dated	
				30246	161920224454	19-Aug-24	
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED KERALA SEMOLINA KITCHENS PRIVATE LIMITED KERALA NEAR SHANMUGHAM BEACH,ADMINISTRATIVE BUILDING TRIVANDRUM INTERNATIONAL AIRPORT GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Credit	
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED KERALA NEAR SHANMUGHAM BEACH,ADMINISTRATIVE BUILDING TRIVANDRUM INTERNATIONAL AIRPORT GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32				Buyer's Order No.		Dated	
				SEMOLINA/PO/24-25/000334		31-May-24	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				PCS EXPRESS CARGO		TRIVANDRUM INTERNATIONAL AIRPORT	
				Bill of Lading/LR-RR No.		Motor Vehicle No.	
						MH08AP1879	
				Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	Less: Round Off								(-)0.100
Total					10.00 nos				₹ 12,658.000

E. & O.E

Amount Chargeable (in words)

INR Twelve Thousand Six Hundred Fifty Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39249090	9,555.000	18%	1,719.900	1,719.900
73231000	1,235.000	12%	148.200	148.200
Total	10,790.000		1,868.100	1,868.100

Tax Amount (in words) : **INR One Thousand Eight Hundred Sixty Eight and Ten paise Only**

Company's PAN : **AACPE5711G**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Sameer Hotel Supplies Authorised Signatory
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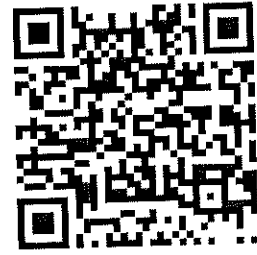
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : 30246
Date : 19-Aug-24

IRN : 3ffc5f9af1087ff56940b6bb9637082e6079e6e4151c408b3034fa8a924158cd
Ack No. : 112421508071877
Ack Date : 19-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 161920224454 Mode : 1 - Road Generated Date : 19-Aug-24 12:57 PM
Generated By : 30AACPE5711G1ZI Approx Distance : 1014 KM Valid Upto : 25-Aug-24 11:59 PM
Supply Type : Outward Transaction Type : Bill To - Ship To

2. Address Details

From

Sameer Hotel Supplies
GSTIN : 30AACPE5711G1ZI
Goa

To

SEMOLINA KITCHENS PRIVATE LIMITED KERALA
GSTIN : 32ABICS8699F1ZS
Kerala

Dispatch From

OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER,
MOROD MAPUSA GOA-403507(MOB-9823007679),
SHOWROOM : SHOP NO 9, PRESTIGE ARCADE,,

Ship To

SEMOLINA KITCHENS PRIVATE LIMITED KERALA,
NEAR SHANMUGHAM BEACH,ADMINISTRATIVE
BUILDING, TRIVANDRUM INTERNATIONAL AIRPORT

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
39249090	WASTE FC87L BASE IGY & WASTE FC87L BASE IGY	4 NOS	8,190.000	18
39249090	WASTE LID FC68/87L ZBL & WASTE LID FC68/87L ZBL	2 NOS	682.500	18
39249090	WASTE LID FC68/87L ZSR & WASTE LID FC68/87L ZSR	2 NOS	682.500	18
73231000	SS KITCHENWARE 7LTR PLAIN & SS KITCHENWARE 7LTR PLAIN	2 NOS	1,235.000	12

Tot.Taxable Amt : 10,790.000 Other Amt : (-)0.100 Total Inv Amt : 12,658.000
IGST Amt : 1,868.100

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA
Name : PCS EXPRESS CARGO

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH08AP1879

From : SAMEER HOTEL SUPPLIES

CEWB No. :



Pcs Courier <pcs.courier@gmail.com>

Re: 1024887_Goa to Trivandrum

1 message

Wed, Aug 28, 2024 at 8:03 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Nidhi Aeer <nidhi@sameersales.net>, Sameer Hotel Supplies <shs@sameersales.net>, Trivandrum Purchase <trivandrum.purchase@k-corp.in>, Trivandrum Store <trivandrum.store@travelfoodservices.com>

AWB No.	1024887		
Booking Date	19/08/2024		
Consignee Name	SEMOLINA KITCHEN		
Origin	GOA		
Destination	TRIVANDRUM		
Status	Delivered		
Delivery Date and Time	27/08/2024		
Receiver Name	SIGN & CO STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1024887			
Date	Time	Location	Status
19/08/2024	1319	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 Tue, Aug 20, 2024 at 12:18 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Sameer Hotel Supplies Goa
Being sent to / For	Semolina Kitchen Trivandrum
Docket / LR Number & Date	1024887 Dt.19.08.2024
Declared Invoice Value	Rs.12,658/-
Vendor Invoice Number	30246
Total Number of Parcels	2 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	SEMOLINA/PO/24-25/000334

Invoice No - 30246 KYC MANDATORY **DOCKET FLR**
 (Not Negotiable)
 All Goods's Risk

PCS EXPRESS
 Every Time, On Time

VIA: Air/Sea/Road, Loh Road, Haveli to Cochin Port/Port of India
 Airport, Wazir, Maradu 401003, T 21 22 4250117
 www.pcsindia.com

1024887

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
			Trivandrum (2)		19/08/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> COINSIGNED A/R		VOL. WT.
Sender's Name Company Address Tel No. City			Receiver's Name Company Address Pin Code Tel No. City			DIMENSIONS in cm L X W X H
Cameer Hotel Supplies 6709			Semaious Kitchen Dra Hd Kerala Int Airport Trivandrum			
DESCRIPTION	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input type="checkbox"/> DIMENSIONAL SHIPMENT	<input type="checkbox"/> H BOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	Freight
Invoice	12,658/-					Fuel
Received in good order & condition NAME: _____ DATE: _____ NAME: _____ DATE: _____ Affix Co. Stamp						TOTAL
<input type="checkbox"/> Domestic <input type="checkbox"/> International <input type="checkbox"/> Air Freight <input type="checkbox"/> Rail/Road						SHIPPER COPY

Regards,

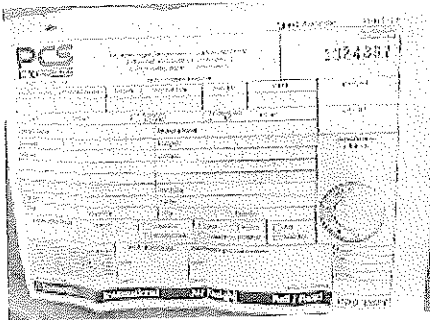
Pradnya



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



1024887 POD.jpg
183K