



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

Table with Invoice Number (CR/1986/24-25), Invoice Date (30/08/2024), and 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 : 23/08/2024
Period To : 23/08/2024
Customer Code : S-0002
Other Docket Ref. No. : PO/24-25/000745

Main invoice table with columns: SR, Docket, Date, Destination, Consignee, From, Reference, Mode, Dimension, Invoice Value, Qty, Rate, Weight, Ch. Wt, Total. Includes line items for SEMOLINA KITCHEN and charges like DOCKET / LR CHARGE and PACKING CHARGES.

Summary table showing Total Bill Amount (1,556.00), FOV on declared invoice value (60.86), Fuel Surcharge (161.69), SUB TOTAL (1,778.55), IGST @ of 5.00 % (-0.48), and Grand Total (1,867.00).

INR One Thousand Eight Hundred Sixty Seven Only

E.&O.E.PAYMENTS

- 1. 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.
2. Receipt of official receipt duly signed will be considered valid.
3. PAN NO : AARPH3638J
4. SAC / HSN CODE : 996791 @5% for Transport Service
5. SAC / HSN CODE : 996812 @18% for Courier Service
6. All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
7. 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: 216/28/8/24

Handwritten signature

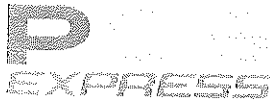


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SEMOLINA KITCHENS PVT. LTD.
H.S. Puneeth Kumar
Unit General Manager
Trivandrum International Airport

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

**1023405**

ACCOUNT NUMBER S-0002	SHIPPER REFERENCE SWAPNIL	ORIGIN MUMBAI	DESTINATION TRIVANDRUM	PIECES 3	DATE 23/08/2024	WEIGHT 36.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 17.70
Sender's Name MR. PRAKASH TAMHANE			Receipt's Name MS. SHEENA			VOL. WEIGHT 35.100
Company KAMALAKSHI MARKETING PVT LTD			Company SEMOLINA KITCHEN			DIMENSION in CM L * W * H 40*35*36*2=25.200; 30*33*40*1=9.900
Address 1/16, KAMAL MANSION, 1ST FLOOR, ARTHUR BUNDER RC NR. RADIO CLUB, COLABA MUMBAI			Address INTERNATIONAL AIRPORT, AIRPORT ROAD, NEAR SHANMUGHAM BEACH, ADMINISTRATION BUILD TRIVANDRUM			
Tel No. : 8879250230			Tel No. :			
City : MUMBAI Country : INDIA			City : TRIVANDRUM Country : INDIA			
Description of Goods TOASTER	Shipment Value 30432	<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 1,616.86 Fuel 161.69 GST 88.93 TOTAL 1,867.48
SHIPPER'S SIGNATURE Date 23/08/2024		NAME : Date 23/08/2024		NAME : Affix Co. Stamp		ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Kamalakshi Marketing Pvt. Ltd.</b> 1/16, Kamal Mansion, 1st Floor, Arthur Bunder Road, Nr. Radio Club, Colaba, 400 005, Mumbai. (India) Tel No : 022 66359056/57/58 GSTIN/UIN : 27AAACK8266H1ZC State Name : Maharashtra, Code : 27 CIN : U51900MH1997PTC11048 Contact : 022 66359056-58 E-Mail : equipmart@gmail.com Consignee (Ship to)	Invoice No. <b>357/24-25</b>	Dated <b>23-Aug-24</b>
	Delivery Note <b>Po No.24-25/000745</b>	Mode/Terms of Payment <b>7 Days</b>
<b>Semolina Kitchens Pvt.Ltd.</b> Near Shanmugham Beach, Administrative Building, Trivandrum Int'l.Airport, Airport Road, Thiruvanthapuram, Kerla-695 008 GSTIN/UIN : 32ABICS8699F1ZS PAN/IT No : ABICS8699F State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date <b>9-Aug-24</b>
Buyer (Bill to) <b>Semolina Kitchens Pvt.Ltd.</b> Near Shanmugham Beach, Administrative Building, Trivandrum Int'l.Airport, Airport Road, Thiruvanthapuram, Kerla-695 008 GSTIN/UIN : 32ABICS8699F1ZS PAN/IT No : ABICS8699F State Name : Kerala, Code : 32 Place of Supply : Kerala	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Pop Up Toaster-4ats-Km</b> Batch : EKPL/016/18.04.23 Discount Rate Rs.10,790/- Sr.No.C-01231010	8516	<b>1 No.s</b> 1 No.s	10,790.00	No.s	10,790.00
2	<b>Soup Kettle 10 Ltr Black Model No.TS 6000 B</b> Batch : EKPL/141/09.07.24 Discount Rate Rs.7,500/- Sr.No.C-022104009 Sr.No.C-022104007	8516	<b>2 No.s</b> 2 No.s	7,500.00	No.s	15,000.00
						25,790.00
Less : <b>Output (IGST) @ 18% Rounding Off</b>						4,642.20
						(-0.20)
<b>Total</b>						<b>₹ 30,432.00</b>

1023405  
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 3

Amount Chargeable (in words) **Indian Rupees Thirty Thousand Four Hundred Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	8516	25,790.00	18%	4,642.20
<b>Total</b>	<b>25,790.00</b>		<b>4,642.20</b>	<b>4,642.20</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Forty Two and Twenty paise Only**

**Remarks:**  
 SALE OF MATERIALS  
 Company's Service Tax No. : AAACK8256HST001  
 Company's PAN : AAACK8256H  
**Declaration**  
 Warranty : The Warranty applicable on the product is limited to manufacturing defects only. Any damage to the equipment on account of faulty electrical facilities, non installation of a power stabilizer, poor air ventilation, faulty water connections/ absence of water softener or general

**Company's Bank Details**  
 A/c Holder's Name: Kamalakshi Marketing Pvt. Ltd.  
 Bank Name : Axis Bank Ltd.A/c No.912020052698228  
 A/c No. : 912020052698228  
 Branch & IFS Code: Crawford Market & UTIB0000294  
 SWIFT Code :  
 for Kamalakshi Marketing Pvt. Ltd.  
 Authorised Signatory



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

**Re: Pickup material from Kamalakshi**

1 message

Thu, Aug 29, 2024 at 6:52 PM

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

To: Equipmart &lt;equipmart@gmail.com&gt;

Cc: Ramendra Singh &lt;ramendra.singh@semolinakitchens.com&gt;, Venkat Subramanian

&lt;trivandrum.maintenance@travelfoodservices.com&gt;, Shashikant Vishwakarma &lt;shashikant.vishwakarma@k-corp.in&gt;

Dear sir,

AWB No.	1023405
Booking Date	23/08/2024
Consignee Name	SEMOLINA KITCHEN
Origin	MUMBAI
Destination	TRIVANDRUM
Status	Delivered
Delivery Date and Time	28/08/2024
Receiver Name	SIGN_CO. STAMP
Forwarding AWB No.	

**Shipment Progress for AWB No. 1023405**

Date	Time	Location	Status
23/08/2024	1350	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, Aug 24, 2024 at 1:29 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Kamalakshi Marketing Mumbai
Being sent to / For	Semolina Kitchen Trivandrum
Docket / LR Number & Date	1023405 Dt.23.08.2024
Declared Invoice Value	Rs.30,432/-
Vendor Invoice Number	357/24-25
Total Number of Parcels	3 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	PO/24-25/000745

 <p>253, Aravali Highway, 1st Floor, IIT Madras, Chennai-600 075                  Aravali Road, Madurai 625 013 • 91 92 42 30 112                  www.pcsexpress.com</p>		KYC MANDATORY DOCKET / I.R. 1023405				
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Semolina	Semamil	Bombay	Trivandrum	3	23/08/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TONSURE <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CDS/SHCE <input type="checkbox"/> ACT. WT.		Sender's Name Company: Kamalakshi Marketing Address: Calabar.		Receipt's Name Company: Semolina Kitchens P.L. Address: Trivandrum int. Airport Pin Code: 695008.		DIMENSIONS L X W X H
City: Bombay    Country:		City: Trivandrum    Country:		Description of Goods: Toppers VALUE: 26,432.00 <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DOX <input type="checkbox"/> WDOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE		Received in good order & condition NAME: Abhishek DATE: 23/08/24 Affix Co. Stamp
Freight: Fuel, GST, TOTAL: A/C						SHIPPER COPY

Regards,

Pradnya



Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Aug 23, 2024 at 5:23 PM Equipmart <equipmart@gmail.com> wrote:  
 Dear Sir

As per your instructions Material hand over to Pcs Express for Semolina Kitchens Private Limited Trivandrum Outlet, Please note we will take care of the packaging and our responsibility will seize once the equipment is handed over to the transporter. Copy of Tax Invoice attached.

Thanks & Regards,  
 Prakash  
 88792-50230.

Encl:- Photo of Equipment.

On Fri, Aug 23, 2024 at 2:00 PM Ramendra Singh <ramendra.singh@semolinakitchens.com> wrote:

Dears Vikas,

Kindly pick up the material from KAMALAKSHI MARKETING PVT LTD today material is ready with them for pickup

Delivery address:  
 Semolina Kitchens Private Limited Trivandrum

Near shanmugham Beach, Administrative Building,  
Trivandrum International Airport, Airport Road,  
Thiruvananthapuram, Thiruvananthapuram,  
Thiruvananthapuram, Kerala, 695008  
Contact no: Venkat:9884703317

@ venkat: once received the material kindly confirm the same and book the invoice in system

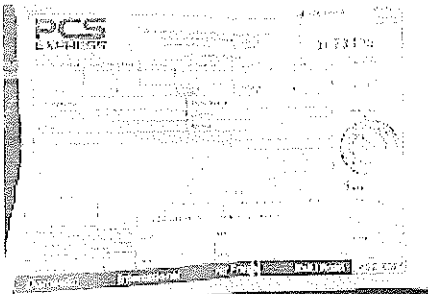
Thanks & Regards,

Ramendra Singh

9999118677

Kamalakshi Marketing Pvt. Ltd.  
1/16 Kamal Mansion,  
1st Floor, Near Radio Club  
Arthur Bunder Road, Colaba,  
Mumbai - 400 005.  
Tel: +91 22 66359056/57/58 /+91 22 22041355  
Email – [equipmart@gmail.com](mailto:equipmart@gmail.com)  
GST No - 27AAACK8256H1ZC  
**UDYAM- MH-19-0234190**

website: [www.equipmart.in](http://www.equipmart.in)



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