



Every Time, 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/2170/24-25
Invoice Date :	25/09/2024
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 : 05/09/2024
Period To : 05/09/2024
Customer Code : S-0002
Other Docket Ref. No. : PO/24-25/000756

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1023482	05.09.2024	TRIVANDRUM	SEMOLINA KITCHEN	MUMBAI-M. MEERA MARKETI NG	MR. RAMENDRA	SFC	45*32*33*1	6490	1	21.00	11.88	12.000	252.00
														50.00

Total Bill Amount =	302.00
FOV on declared invoice value 0.02% =	12.98
Fuel Surcharge =	31.50
SUB TOTAL =	346.48
IGST @ of 5.00 % =	17.32
Rounding Off =	0.20
Grand Total =	364.00

INR Three Hundred Sixty Four 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 :

S.No 222 / 17-09-24



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



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

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

1023482

ACCOUNT NUMBER S-0002	SHIPPER REFERENCE MR. RAMENDRA	ORIGIN MUMBAI	DESTINATION TRIVANDRUM	PIECES 1	DATE 05/09/2024	WEIGHT 12.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 3.80		
Sender's Name		Receipt's Name MS. SHEENA				VOL. WEIGHT 11.880
Company M. MEERA MARKETING		Company SEMOLINA KITCHEN				DIMENSION in CM L * W * H 45*32*33*1=11.880
Address 30, 2ND PANJRAPOLE LANE, C.P TANK MUMBAI		Address INTERNATIONAL AIRPORT, AIRPORT ROAD, NEAR SHANMUGHAM BEACH, ADMINISTRATION BUILI TRIVANDRUM				
Tel No. :		Tel No. :				
City : MUMBAI		Country : INDIA		City : TRIVANDRUM		
Description of Goods IDLI STEAMER	Shipment Value 6490	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	Country : INDIA <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 314.98 Fuel 31.50 GST 17.32 TOTAL 363.80
SHIPPER'S SIGNATURE	Date 05/09/2024	NAME : Date 05/09/2024	NAME :	Affix Co. Stamp	ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road

TAX INVOICE

MEERA MARKETING
 21, 1st Floor, Laxmi Nagar
 1st Floor, MAHARASHTRA
 Mumbai - 400024
 PAN: AAQFMD020L
 GSTIN: 27AAQFMD020L1Z1
 Sales Name: Maharashtra Code: 27
 Company Code: 27

Invoice No: 1113438
 Invoice Date: 5 Sep 24
 Buyer's Order No: Semolina PO 24-25/000756
 Dispatch Date: 5 Aug 24
 Dispatched Through: PCS WORLD WIDE
 Terms of Delivery: Destination

Semolina Kitchen Private Limited (Kerala)
 Trivandrum - Near Shanmugham Beach,
 Administrative Building International Airport,
 Thiruvananthapuram, Kerala
 GSTIN: 32ABIC38699F1Z9
 Sales Name: Kerala Code: 32

Semolina Kitchen Private Limited (Kerala)
 Trivandrum - Near Shanmugham Beach,
 Administrative Building International Airport,
 Thiruvananthapuram, Kerala
 GSTIN: 32ABIC38699F1Z9
 Sales Name: Kerala Code: 32

Sl. No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	Unit	IGST %	Amount
1	MM Kitchen Machinery Pcs 84198120 18% PANASONIC IDLI STEAMER 3TIER BASE +D	84198120	1 Pcs	5,500.00	Pcs		5,500.00
						IGST	990.00
						Packing Forwarding Sales 18%	990.540
	Total		1 Pcs				Rs. 6,490.00

Amount in words: Indian Rupees Six Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84198120	5,500.00	18%	990.00	990.00
998540		18%		
Total	5,500.00		990.00	990.00

Tax Amount in words: Indian Rupees Nine Hundred Ninety Only

Company's Bank Details:
 Bank Name: Bank of Baroda- Gulabwadi Branch
 A/c No: 14390200002171
 Branch & IFS Code: Gulabwadi Branch & BARB0GULAT17
 for M/s. MEERA MARKETING

Company's PAN: AAQFMD020L
 Declaration: We declare that the invoice shows the actual price of the goods supplied and that all calculations are true and correct.

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

9023482





Re: Material prepared for dispatch

1 message

Pcs Courier <pcs.courier@gmail.com>

To: Ramendra Singh <ramendra.singh@semolinakitchens.com>

Cc: MMI <maeramkt@gmail.com>, Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>, Venkat Subramanian <trivandrum.maintenance@travelfoodservices.com>, "Zafar Hashmi (PCS)" <zafarhashmi74@gmail.com>, Trivandrum Purchase <trivandrum.purchase@k-corp.in>, Trivandrum Store <trivandrum.store@travelfoodservices.com>

Dear Sir,
Shipment Delivered
PFA POD

AWB No.	1022557
Booking Date	02/09/2024
Consignee Name	DCPL CYBER HUB
Origin	CHENNAI
Destination	GURGAON
Status	Delivered
Delivery Date and Time	12/09/2024
Receiver Name	Sign & co stamp_ Mohit
Forwarding AWB No.	

Shipment Progress for AWB No. 1022557

Date	Time	Location	Status
02/09/2024	1421	MUMBAI	SHIPMENT RECEIVED

Regards,

SEEMA RAWAT



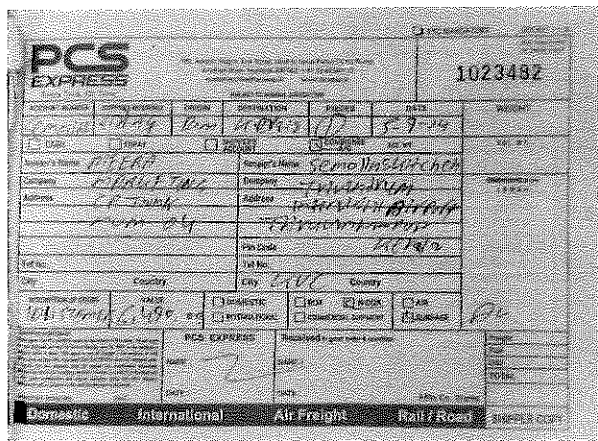
Email : pcs.courier@gmail.com

Liquidty is the main substance to move anything faster.

On Fri, Sep 6, 2024 at 11:42 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Meera Marketing Mumbai
Being sent to / For	Semolina Kitchen Trivandrum
Docket / LR Number & Date	1023482 Dt.05.09.2024
Declared Invoice Value	Rs.6,490/-
Vendor Invoice Number	1112/24-25
Total Number of Parcels	1 No
Billing / In account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	Semolina/PO/24-25/000756



Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidty is the main substance to move anything faster.

On Thu, Sep 5, 2024 at 3:18 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Sep 5, 2024 at 3:10 PM Ramendra Singh <ramendra.singh@semolinakitchens.com> wrote:

Dear Priyank ji,

As discussed please find below detail of UTR, Kindly dispatch the material ASAP

@vikas, Kindly pick up the material today itself

Receiver Name	Amount	Effective Date	UTR SrNo	Instrument Status	Instrument Payment Ref No
MEERA MARKETING	6,490.00	04/09/2024	CMS2482446121326	Processed	ADV/24-25/000701

Posting Date	Document Date	Document Type	Document No.	External Document No.	Vendor No.	Description	Debit Amount	To CI
02-09-2024	02-09-2024	Payment	ADV/24-25/000701	100%SEMOLINA/PO/24-25/000756/1	V000809	MEERA MARKETING	6,490.00	

@ Venkat, Kindly update once the material received

Thanks & Regards,

Ramendra Singh

9999118677

From: Ramendra Singh
 Sent: 31 August 2024 12:59
 To: MMI <meeramkt@gmail.com>; Pcs Courier <pcs.courier@gmail.com>
 Cc: Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>; Venkat Subramanian <trivandrum.maintenance@travelfoodservices.com>
 Subject: Material prepared for dispatch

Dear Priyank ji,

Attached are the PO and PI for dispatching the material. Please prepare the material for dispatch as soon as possible till next week. We will provide the UTR details shortly.

@ Vikas: kindly pick up the material after confirmation from Priyank ji

Delivery address and contact person name:

Semolina Kitchens Pvt Ltd.
 Semolina Kitchens Private Limited
 Near shanmugham Beach, Administrative Building,
 Trivandrum International Airport, Airport Road,
 Thiruvananthapuram, Thiruvananthapuram,
 Thiruvananthapuram, Kerala, 696008
 Contact no: Venkat:9884703317

@ Venkat, Kindly confirm once received the material

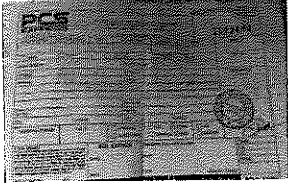
Thanks & Regards,

Ramendra Singh

9/25/24, 8:06 PM

Gmail - Re: Material prepared for dispatch

9999118677



1022557-POD.jpeg
139K