



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/2172/24-25
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 : 11/09/2024
 Period To : 11/09/2024
 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	1024780	11.09.2024	TRIVANDRUM	SEMOLINA KITCHEN	CHENNAI- AMMA ENTERPRISES	MR. SWAPNIL	SFC	60*50*45*1	9977	1	20.00	33.75	34.000	680.00
													50.00	
													DOCKET / LR CHARGE	

Total Bill Amount =	730.00
FOV on declared Invoice value 0.02% =	19.95
Fuel Surcharge =	75.00
SUB TOTAL =	824.95
IGST @ of 5.00 % =	41.25
	-0.20
Grand Total =	866.00

INR Eight Hundred Sixty Six 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

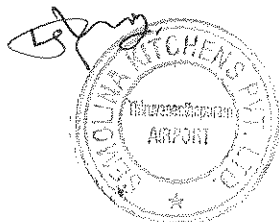


Accountant / Manager

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 220 / 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,
Andheri-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

1024780

ACCOUNT NUMBER S-0002	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN CHENNAI	DESTINATION TRIVANDRUM	PIECES 1	DATE 11/09/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	30.00

WEIGHT 34.00
VOL. WEIGHT 33.750
DIMENSION in CM L * W * H 60*50*45*1=33.750

Sender's Name	Receipt's Name MS. SHEENA
Company AMMA ENTERPRISES	Company SEMOLINA KITCHEN
Address 12B, RAGHAVAN NAGAR MAIN ROAD (NEAR AMUDHAM NAGAR ARCH) KODUNGAIYUR CHENNAI	Address INTERNATIONAL AIRPORT, AIRPORT ROAD, NEAR SHANMUGHAM BEACH, ADMINISTRATION BUILDING TRIVANDRUM
Tel No. : City : CHENNAI	Tel No. : City : TRIVANDRUM
Country : INDIA	Country : INDIA

Description of Goods CEREAL DISPENSER TRIPLE	Shipment Value 9977	<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
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SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
SHIPPER'S SIGNATURE	NAME : Date 11/09/2024	NAME : Date 11/09/2024
		Affix Co. Stamp

Freight	749.95
Fuel	75.00
GST	41.25
TOTAL	866.20

ACCOUNT COPY

Domestic International Air Freight Rail / Road



AMMA ENTERPRISES
 12B, Raghavan Nagar Main Road
 (Near Amudham Nagar Arch)
 Kodungaiyur, Chennai -600 118
 Phone No:+91 84285 38078/99402 50078
 GSTIN/UIN: 33AZHPP6284F1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : ammaenterpriseschennai@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Invoice No. 1582	Dated 11-Sep-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. Semolina/PO/24-25/000975	Delivery Note Date
Dispatched through DT.10/09/2024	Destination TVD THE LOUNGE SHA T1 DOM
Terms of Delivery	

Buyer (Bill to)
Semolina Kitchens Pvt. Ltd(Thiruvananthapuram)
 T2 Thiruvananthapuram International Airport, Airport
 Road, Chackai, Car Parking Gate No.12,
 Thiruvananthapuram,
 Kerala-695024
 GSTIN/UIN : 32ABICS8699F1ZS
 State Name : Kerala, Code : 32
 Contact person : Mr. Vijay/Ms. Sheena
 Contact : 98844 00023/86060 96669, 98844 00023
 E-Mail : trivandrum.purchase@k-corp.in

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantify	Rate	per	Disc. %	Amount
1	Cereal Dispenser Triple Revolving 3LTR	8215	18 %	1 nos	8,455.00	nos		8,455.00
	Output Igst Round Off							1,521.90
	Bill Details: New Ref 1582	9,977.00 Dr						0.10
	Total			1 nos				₹ 9,977.00

E. & O.E

Amount Chargeable (in words)
INR Nine Thousand Nine Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8215	8,455.00	18%	1,521.90	1,521.90
Total	8,455.00		1,521.90	1,521.90

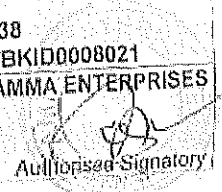
Tax Amount (In words) : **INR One Thousand Five Hundred Twenty One and Ninety paise Only**

Remarks:
 Semolina/PO/24-25/000975 DT 10.09.2024 FOR TVD THE LOUNGE SHA T1 DOM THROUGH PCS EXPRESS COURIER MAIL CONFIRMED BY MR.SWAPNIL DT 10.09.2024.

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : Bank of India
 A/c No. : 802120110001138
 Branch & IFS Code : Kodungaiyur & BKID0008021

Customer's Seal and Signature



This is a Computer Generated Invoice



Pcs Courier <pcs.courier@gmail.com>

Re: Need delivery - Amma enterprise - Cearls dispenser 3 in one INV-1582 dt 11.09.24

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Sep 25, 2024 at 7:46 PM

To: Amma Enterprises <ammaenterpriseschennai@gmail.com>, Swapnil Sutar <swapnil.sutar@k-corp.in>
 Cc: Trivandrum Purchase <trivandrum.purchase@k-corp.in>, Trivandrum.maintenance@travelfoodservices.com, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Trivandrum Store <trivandrum.store@travelfoodservices.com>, Trivandrum Purchase <trivandrum.purchase_kcorp@travelfoodservices.onmicrosoft.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>

AWB No.	1024780		
Booking Date	11/09/2024		
Consignee Name	SEMOLINA KITCHEN		
Origin	CHENNAI		
Destination	TRIVANDRUM		
Status	Delivered		
Delivery Date and Time	13/09/2024		
Receiver Name	SIGN & CO STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1024780			
Date	Time	Location	Status
11/09/2024	1628	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 Thu, Sep 12, 2024 at 2:08 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	AMMA ENTERPRISES CHENNAI
Being sent to / For	SEMOLINA KITCHEN TRIVANDRUM
Docket / LR Number & Date	1024780 Dt 11.09.2024
Declared Invoice Value	INR 9,977/-
Vendor Invoice Number	1582
Total Number of Parcels	01 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/24-25/000975



Thanks & Regards.

K. Prakash

Amma Enterprises

No : 12B, Raghavan Nagar Main Road

Near Amudham Nagar Arch

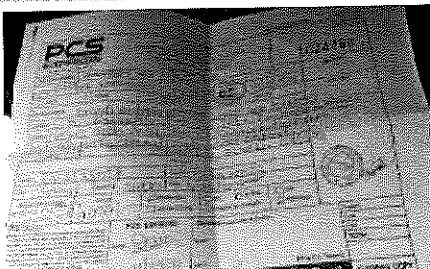
Kodungaiyur,

Chennai - 600 118.

ammaenterpriseschennai@gmail.com.

Phone : 99402 50078/84285 38078

GST no: 33AZHPP6284F1Z5



1024780 POD.jpg
175K