



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/2289/24-25
Invoice Date :	07/10/2024
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 : 28/09/2024  
Period To : 28/09/2024  
Customer Code : S-0002  
Other Docket Ref. No. : PO/24-25/001066

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024677	28.09.2024	TRIVANDRUM	SEMOLINA KITCHEN	MUMBAI-AM HASANA LI & SONS	MR.SANTOS H	SFC	70*54*38*1	8366	1	21.00	35.91	36.000	756.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	806.00
FOV on declared invoice value 0.02% =	16.73
Fuel Surcharge =	82.27
<b>SUB TOTAL =</b>	<b>905.00</b>
IGST @ of 5.00 % =	45.25
	-0.25
<b>Grand Total =</b>	<b>950.00</b>

### INR Nine Hundred Fifty 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

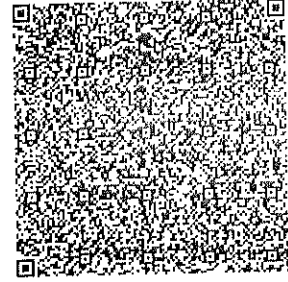
Bank Name : ICICI BANK LTD  
A/C No. : 643405054048  
A/C Name : PCS EXPRESS CARGO  
Bank Branch : GOREGAON  
IFSC Code : ICIC0006434  
MICR Code :

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 012a34b2f35c019eb160d2d40824f55ee092b92b5fd7-2dbdae837af38efac828  
 Ack No. : 122423181325187  
 Ack Date : 21-Sep-24

<b>A. M. HASANALI &amp; SONS</b> 2, Krishna Cotton Press Compound, Near Krypton Tower 156/Jakaria Bunder Road, Behind Balmar-Lawrie Co, Sewri (W), Mumbai - 400015 GSTIN/UIN: 27AAAF3078J1ZH State Name : Maharashtra, Code : 27 E-Mail : amh@hasanali52.com Consignee (Ship to)	Invoice No.	Dated
	24-25/CCI-18972	21-Sep-24
<b>SEMOLINA KITCHENS PRIVATE LIMITED -TRIVANDRUM</b> TRV INT THE LOUNGE-T2-SHA, NEAR SHANMUGHAM BEACH, ADMINISTRATIVE BUILDING, TRIVANDRUM INTERNATIONAL AIRPORT ROAD, THIRUVANANTHAPURAM, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Contact person : PUNEETH KUMAR Contact : 8310212734	Delivery Note	Mode/Terms of Payment
		30 Days
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED -TRIVANDRUM</b> TRV INT THE LOUNGE-T2-SHA, NEAR SHANMUGHAM BEACH, ADMINISTRATIVE BUILDING, TRIVANDRUM INTERNATIONAL AIRPORT ROAD, THIRUVANANTHAPURAM, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Place of Supply : Kerala Contact person : PUNEETH KUMAR Contact : 8310212734	Reference No. & Date.	Other References
Terms of Delivery Vrt Logistics PCS Courier To Paid Self pickup	Buyer's Order No.	Dated
	Semolina/PO/24-25/001066	18-Sep-24
Dispatched through	Dispatch Doc No.	Delivery Note Date
Destination		

Ref 242814744  
 uploaded in safal, 19/10/24.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BATA SAFETY SHOES SIZE 07	64034000	1 PAIR	830.00	PAIR	830.00
2	BATA SAFETY SHOES SIZE 08	64034000	5 PAIR	830.00	PAIR	4,150.00
3	BATA SAFETY SHOES SIZE 09	64034000	3 PAIR	830.00	PAIR	2,490.00
						7,470.00
Less : <b>IGST ROUND OFF</b>						896.40 (-)0.40
<b>Total</b>						<b>₹ 8,366.00</b>

1 Box 1024677  
 1

Amount Chargeable (in words) **INR Eight Thousand Three Hundred Sixty Six Only** E & O E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
7,470.00	12%	896.40	896.40
<b>Total:</b>		<b>896.40</b>	<b>896.40</b>

Tax Amount (in words) : **INR Eight Hundred Ninety Six and Forty paise Only**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 for A. M. HASANALI & SONS  
 Authorised Signatory





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

**Re: pickup**

1 message

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

Wed, Oct 9, 2024 at 4:13 PM

To: Santosh Sawant &lt;santosh.sawant@k-corp.in&gt;

Cc: zafar.hashmi@pcsexp.in, zafarhashmi74@gmail.com, "A.M.Hasanali &amp; Sons(Main)" &lt;amh@hasanali52.com&gt;, Trivandrum Purchase &lt;trivandrum.purchase@k-corp.in&gt;, Trivandrum Store &lt;trivandrum.store@travelfoodservices.com&gt;

<b>AWB No.</b>	1024677
<b>Booking Date</b>	28/09/2024
<b>Consignee Name</b>	SEMOLINA KITCHEN
<b>Origin</b>	MUMBAI
<b>Destination</b>	TRIVANDRUM
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	07/10/2024
<b>Receiver Name</b>	SIGN & CO STAMP
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1024677**

Date	Time	Location	Status
28/09/2024	1852	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Prdnya



Every Time. On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Sep 30, 2024 at 12:04 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	A.M Hasanali Mumbai
Being sent to / For	Semolina Kitchen Trivandrum
Docket / LR Number & Date	<b>1024677</b> Dt.28.09.2024
Declared Invoice Value	Rs.8,366/-
Vendor Invoice Number	24-25/CCI-18972
Total Number of Parcels	1 No
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	Semolina/PO/24-25/001066

<b>PCS EXPRESS</b> Every Time, On Time						<input type="checkbox"/> KYC MANDATORY BRICKET / L.B. (Not Registrable) If Owner's Sign <b>1024677</b>	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
Semolina	Santosh	Bom	TVC	(1)	28/9/24	VOL. WT.	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> COLIGNEE A/C    ACT. WT.		Sender's Name Company: <b>A. M. Hasanali</b> Address: <b>Krishna Cotton Press Compound</b> <b>SW 87</b> Tel No.: City: <b>Bom</b> Country:		Receipt's Name Company: <b>Semolina Kitchen</b> Address: <b>TPV Int The Lounge - T-2 - Sha Nery Travels from Int. Airport</b> Pin Code: <b>Thiruvananthapuram</b> Tel No.: <b>695008</b> City: <b>TVC</b> Country:		FINANCING IN IN I X V X I I	
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> BOX <input checked="" type="checkbox"/> N-BOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE		Received in good order & condition.		Freight Fuel GST TOTAL	
<b>Shoe</b>	<b>8346</b>	PCS EXPRESS NAME: <b>Se</b> DATE: <b>28/9/24</b>		NAME: DATE: Affix Co. Stamp		SHIPPER COPY	
Domestic		International		Air Freight		Rail / Road	

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Sep 27, 2024 at 8:45 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Sep 27, 2024 at 8:36 PM A.M.Hasanali & Sons(Main) <amh@hasanali52.com> wrote:

DEAR SIR

PLEASE PICK UP THE MATERIAL BELOW ORDER NO. STOCK IS READY

1. TFSCPL/PO/24-25/000524
2. TFSPL/PO/24-25/000825
3. Semolina/PO/24-25/001066
4. TFSCPL/PO/24-25/000231

Thanks & Regards.....

Sonali Labde

Sales Coordinator

A.M.HASANALI & SONS

Unit No.2&B,

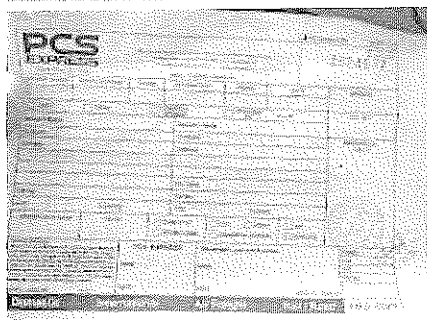
Krishna Cotton Press,

Jakaria Bunder Road,

Sewri (W), Mumbai

Tel.022.24158290/91

Mob.9892521031



1024677 POD.jpg  
213K