



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/2472/24-25
Invoice Date :	23/10/2024
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 : 03/10/2024
Period To : 03/10/2024
Customer Code : S-0002
Other Docket Ref. No. : PO/24-25/000817

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1023057	03.10.2024	TRIVANDRUM	SEMOLINA KITCHEN	DELHI-NU GREEN BUILDING TECHNOLOGIES PVT. LTD	MR. SWAPNIL	RLY	98*65*60*1	71449	1	30.00	95.55	96.000	2,880.00
														50.00
														1400.00

Total Bill Amount =	4,330.00
FOV on declared invoice value 0.02% =	142.90
Fuel Surcharge =	447.29
SUB TOTAL =	4,920.19
IGST @ of 18.00 % =	885.63
Rounding Off =	0.18
Grand Total =	5,806.00

INR Five Thousand Eight Hundred 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 :



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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9ee74a61d713cf28ac761fd43508dbbd4b7e103a-5ff4fbd7c334cc9ba7c56eb1
 Ack No. : 172415929788487
 Ack Date : 3-Oct-24

Nugreen Building Technologies Pvt. Ltd.
 DSM - 639 6th Floor DLF Towers
 15 Shivaji Marg, Najafgarh Road
 New Delhi - 110015
 GSTIN/UIN: 07AADCN5970G1ZB
 State Name : Delhi, Code : 07
 Contact : 011 - 40194441, 8287955573/69
 E-Mail : accounts@nugreen.co.in

Consignee (Shipped To)
Somolina Kitchens Private Limited-Kerala
 Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala-695008
 GSTIN/UIN : 32ABICS86699F1ZS
 State Name : Kerala, Code : 32
Buyer (If other than consignee) (Billed To)
Somolina Kitchens Private Limited-Kerala
 Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala-695008
 GSTIN/UIN : 32ABICS86699F1ZS
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

Invoice No.
NBT/2024-25/1576
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
Somolina/PO/24-25/000817
 Dispatch Doc No.
 Dispatched through
PCS Couier
 Terms of Delivery
Contact Person
Mr.Abdul Rehman
Mob No.9920292129

Dated
3-Oct-24
 Mode/Terms of Payment
50% advance within 30 days
 Other References
Self Pick-Up
 Dated
30-Aug-24
 Delivery Note Date
 Destination
 Cost Center Name : TVD THE LOUNGE INTL

No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Nugreen Grease Separator - NGT - 70	73101010	NGT - 70	1.00 Piece	60,550.00	Piece	60,550.00
	IGST Output @ 18%					18 %	10,899.00
	Total			1.00 Piece			₹ 71,449.00

Amount Chargeable (in words) **E. & O.E**

Indian Rupees Seventy One Thousand Four Hundred Forty Nine Only

Taxable Value	Rate	IGST Amount	Total Tax Amount
60,550.00	18%	10,899.00	10,899.00
Total: 60,550.00		10,899.00	10,899.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Ninety Nine Only**

- Terms & Conditions :**
- Interest will be charged @ 18% p.a. for delayed payment as per the payment terms mentioned in PO.
 - Our responsibilities ceases if shortage /damages are not informed within 24 hours of delivery of goods.
 - All disputes will be settled within New Delhi Jurisdiction Only.
 - Goods are sold on non - returnable basis.
 - MSME Reg.No.:UDYAM-DL-11-0008918 (Please ensure to make the payment within the 45 days of supply/services under the MSME ACT)(Section19)

Remarks:
 Concerned Sales Person - Mr. Kamaljeet Singh (09029277228) and Mr.Emil Davis - 8287955576)
 Company's PAN : **AADCN5970G**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : **Nugreen Buiding Technologies Pvt. Ltd.**
 Bank Name : **HDFC Bank Ltd.-02922320001450**
 A/c No. : **02922320001450**
 Branch & IFS Code : **DLF Moli Nagar DLF Tower 15, New Delhi-110015 & HDFC0001564**
 for Nugreen Building Technologies Pvt. Ltd.

Authorised Signatory

7014 6490 9998

Unique No

Entered Date

03/10/2024 01:22 PM

Entered By

07AAD CN597 0G1ZB - nugreen building technologies pvt ltd.

Valid From:

Not Valid for Movement as Part B is not entered [2880Kms]

IRN:

9ee74a61d713cf28ac761fd43508dbbd4b7e103a5ff4fbd7c334cc9ba7c56eb1

Part - A

GSTIN of Supplier

07AADCN5970G1ZB,Nugreen Building Technologies Pvt. Ltd.

Place of Dispatch

Delhi,DELHI-110026

GSTIN of Recipient

32ABI CS869 9F1ZS ,Semolina Kitchens Private Limited-Kerala

Place of Delivery

Kerala,KERALA-695008

Document No.

NBT/2024-25/1576

Document Date

03/10/2024

Transaction Type:

Bill From - Dispatch From

Value of Goods

71449

HSN Code

73101010 - NUGREEN GREASE SEPARATOR - NGT - 70

Reason for Transportation

Outward - Supply

Transporter

27AARPH3638J1ZA & PCS Express Cargo



701464909998

Note: If any discrepancy in information please try after sometime.

1023057
1302



Pcs Courier <pcs.courier@gmail.com>

Re: Need delivery Semolina/PO/24-25/000817

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Oct 23, 2024 at 5:04 PM

To: Swapnil Sutar <swapnil.sutar@k-corp.in>

Cc: Kamal <kamaljeet@nugreen.co.in>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, PCS Express Delhi <pscargo.delhi@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, raman Kapur <raman@nugreen.co.in>, Sahil Kapur <sahil@nugreen.co.in>, Accounts Nugreen <accounts@nugreen.co.in>, Ranobir Sarkar <support@nugreen.co.in>, Trivandrum Purchase <trivandrum.purchase@k-corp.in>, Trivandrum Store <trivandrum.store@travelfoodservices.com>

AWB No.	1023057		
Booking Date	03/10/2024		
Consignee Name	SEMOLINA KITCHEN		
Origin	DELHI		
Destination	TRIVANDRUM		
Status	Delivered		
Delivery Date and Time	10/10/2024		
Receiver Name	SIGN & CO STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1023057			
Date	Time	Location	Status
03/10/2024	1415	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Email : pcs.courier@gmail.com

On Fri, Oct 4, 2024 at 12:59 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Nugreen Building Delhi
Being sent to / For	Semolina Kitchen Trivandrum
Docket / LR Number & Date	1023057 Dt.03.10.2024
Declared Invoice Value	Rs.71,449/-
Vendor Invoice Number	NBT/2024-25/1576
PO Number (issued to the vendor by You)	Semolina/PO/24-25/000817
Total Number of Parcels	1 No
Billing / In account of...	SEMOLINA KITCHEN
Mode of Transit	TRAIN
Packing Charge	WOODEN PACKING

BY TRAIN wooden box packing

PCS EXPRESS Every Time, On Time.		1023057	
ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION
1023057	1023057	TRIVANDRUM	TRIVANDRUM
DATE	PIECES	WEIGHT	
3/10/24	1 BOX		
Sender's Name		Receiver's Name	
NUGREEN BIOLOGICALS		SEMOLLNA KITCHENS	
Company		Company	
Address		Address	
RANOBIR KANDAM		ADMINISTRATIVE OFFICE	
N-DEC-110022		TRIVANDRUM, INDIA	
Pin Code		Pin Code	
695008		695008	
City		City	
TRIVANDRUM		TRIVANDRUM	
Country		Country	
INDIA		INDIA	
Description Code		Description Code	
NUGREEN BIOLOGICALS		NUGREEN BIOLOGICALS	
Value		Value	
DOMESTIC		DOMESTIC	
INTERNATIONAL		INTERNATIONAL	
AIR		AIR	
RAIL/ROAD		RAIL/ROAD	
SHIPPER COPY		SHIPPER COPY	

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Oct 3, 2024 at 1:27 PM Ranobir Sarkar <support@nugreen.co.in> wrote:

Surface Drains | Shower Channels | Grease separators | Waste water Lifting Stations | Fire & Smoke Curtains | Fire Barriers

Dear Team,

Please pick the material from our rajouri office

Please find the invoice for your reference

NOTE - MSME Reg.No.: -UDYAM-DL-11-0008918 (Please ensure to make the payment within the 45 days of supply/services under the MSME ACT) (Section19)

Kindly feel free to contact undersigned in case of any further query.

Ranobir Sarkar
Nugreen Company Profile - YouTube Video

DSM - 639 | 6th Floor | DLF Towers |
15 Shivaji Marg | Najafgarh Road
New Delhi - 110015
Tel : +91 11 40194474
Website - www.nugreen.co.in
Mail to - support@nugreen.co.in

NEW DELHI-MUMBAI-BANGALORE-CHENNAI-HYDERABAD-PUNE-KOLKATA

Nugreen Presentation of complete Range(Please Click The Link)

On Mon, Sep 30, 2024 at 8:10 PM Pcs Courier <pcs.courier@gmail.com> wrote:
Noted

Regards,

Pradnya



Email : pcs.courler@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Sep 30, 2024 at 7:56 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Ranobir,

Please find attached the PO & advance details.

@pcs please arrange the pickup from Nugreen.

City	OUTLET NAME	ITEM NAME	Dimension	Brand	Model no	QTY	Category	Vendor Name	Brand name	model no	AMOUNT	PO no
Trivandrum	Trivandrum Lounge	GREASE TAP BELOW DLT	450x712x481	NGT-70	-	1	ogt	NUGREEN	NUGREEN	NGT-70	60550	Semolina/PO/24-25/000817

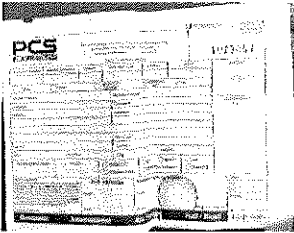
Semolina/PO/24-25/000817	NUGREEN	Semolina/PO/24-25/000817/APR - 1	Paid on 2nd Sep 24	ADV/24-25/000713	CMS2482446121303
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Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.



1023057 POD.jpeg
121K