



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/2475/24-25 |
| 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/24-25/000880

| SR | Docket LR | Date | Destination | Consignee | From | Reference | Mode | Dimension | Invoice Value | Qty | Rate | Weight | Ch. Wt | Total |
|----|-----------|------------|-------------|------------------|---------------------------------|-------------|------|-----------|---------------|-----|-------|--------|--------|--------------------|
| 1 | 1024210 | 03.10.2024 | TRIVANDRUM | SEMOLINA KITCHEN | NAVI MUMBAI-JAGIT INDIA PVT LTD | MR. SWAPNIL | SFC | 36*24*7*1 | 684 | 1 | 26.00 | 1.51 | 10.000 | 260.00 |
| | | | | | | | | | | | | | | 50.00 |
| | | | | | | | | | | | | | | DOCKET / LR CHARGE |

| | |
|---------------------------------------|---------------|
| Total Bill Amount = | 310.00 |
| FOV on declared invoice value 0.02% = | 1.37 |
| Fuel Surcharge = | 31.14 |
| SUB TOTAL = | 342.51 |
| IGST @ of 5.00 % = | 17.13 |
| Rounding Off = | 0.37 |
| Grand Total = | 360.00 |

INR Three Hundred Sixty 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 :

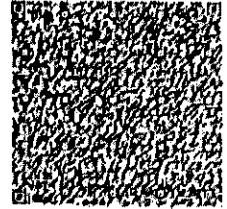


SEMOLINA KITCHENS PVT. LTD.
H.S. Puneeth Kumar
Unit General Manager
Trivandrum International Airport

TAX INVOICE

(ORIGINAL FOR RECIPIENT)


e-Invoice



IRN : d9a3077bf82fd1f3d38822686b6108be4e84db70-
e22d0f75e59b1329fe43b889
Ack No. : 122423371444557
Ack Date : 3-Oct-24

| | | |
|---|---|--|
| JAGIT INDIA PRIVATE LIMITED B 18, Punit Industrial Estate, Thane-Belapur Road Turbhe MIDC, Navi Mumbai 400705 GSTIN/UIN : 27AAECJ9348R1ZL State Name : Maharashtra, Code : 27 Consignee (Ship to) Semolina Kitchens Private Limited Kerala Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Buyer (Bill to) Semolina Kitchens Private Limited Kerala Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Place of Supply: Kerala | Invoice No. JI/M/24-25/704 | Dated 3-Oct-24 |
| | Delivery Note JI/DC/M/24-25/748 | Mode/Terms of Payment 100% Advance Before Dispatch |
| | Reference No. & Date. PO/24-25/000880 dt. 3-Oct-24 | Other References |
| | Buyer's Order No. PO/24-25/000880 | Dated 4-Sep-24 |
| | Dispatch Doc No. | Delivery Note Date 3-Oct-24 |
| | Dispatched through PCS Courier | Destination |
| | Executive Name RITESH | Executive Mobile No. +91 92711 00104 |
| | Terms of Delivery Through Transport On to Pay Basis Godown Delivery | |

| Sl No | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-------|-----------------------------------|----------|--------------------------------------|----------|--------|------|-------------------|
| 1 | Fire Blanket 1m x 2m | 63019090 | 18 % | 1 Nos. | 580.00 | Nos. | 680.00 |
| | Less: | | OUTPUT IGST 18% Round Off | | | | 104.40 (-)0.40 |
| Total | | | | 1 Nos. | | | ₹ 684.00 |

| | |
|--|---|
| Amount Chargeable (in words) INR Six Hundred Eighty Four Only | Company's Bank Details A/c Holder's Name : JAGIT INDIA PVT LTD-M (2023-24) Bank Name : HDFC Bank Ltd - (8736) A/c No. : 50200083878736 Branch & IFS Code: 88 Road & HDFC0000104 |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | for JAGIT INDIA PRIVATE LIMITED  Authorized Signatory |
| Customer's Seal and Signature | Prepared by Verified by |

Created By :

This is a Computer Generated Invoice

Re: Fed pickup - Semolina/PO/24-25/000880 TRV _ jagit

1 message

Pcs Courier <pcs.courier@gmail.com>

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

Cc: Jagit Mumbai <mumbai@jagit.in>, Ritesh Mangle <bm.mumbai@jagit.in>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, "Zafar Hashmi (PCS Cour" <trivandrum.purchase@k-corp.in>, Trivandrum Store <trivandrum.store@travelfoodservices.com>

Dear sir
Shipment Delivered
PFA POD

| | |
|------------------------|------------------|
| AWB No. | 1024210 |
| Booking Date | 03/10/2024 |
| Consignee Name | SEMOLINA KITCHEN |
| Origin | NAVI MUMBAI |
| Destination | TRIVANDRUM |
| Status | Delivered |
| Delivery Date and Time | 08/10/2024 |
| Receiver Name | SIGN_CO, STAMP |
| Forwarding AWB No. | |

Shipment Progress for AWB No. 1024210

| Date | Time | Location |
|------------|------|----------|
| 03/10/2024 | 1430 | MUMBAI |

Signature

SEENA RAWAT

P

pcs.courier@gmail.com

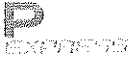
Liquidity is the main substance to move anything faster.

On Sat, Oct 5, 2024 at 12:02 PM Pcs Courier <pcs.courier@gmail.com> wrote:

| | |
|-------------------------------------|-----------------------------|
| Shipment Picked up from | Jagit India Navi Mumbai |
| Being sent to / For | Semolina Kitchen Trivandrum |
| Docket / LR Number & Date | 1024210 Dt.03.10.2024 |
| Declared invoice Value | RS.684/- |
| Vendor Invoice Number | JJ/M/24-25/704 |
| Total Number of Parcels | 1 No |
| Billing / in account of... | SEMOLINA KITCHEN |
| PO Number (issued to vendor) if any | PO/24-25/000880 |

| | | | |
|--------------------|------------------------|----------|--------------|
| PCS EXPRESS | | 1024210 | |
| Origin | Destination | Date | Weight |
| Semolina Sumpna | N. Bhat Trivandrum (1) | 03/10/24 | |
| Sender's Name | Receiver's Name | Company | Address |
| Jagit India | Semolina Kitchen | | |
| Pin Code | City | Pin Code | City |
| 170000 | Trivandrum | 695008 | Trivandrum |
| Domestic | International | Air/Road | Shopper Copy |

Prudnya



pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Oct 3, 2024 at 11:05 AM Swapnil Sutar <swapnil.sutar@f-corp.in> wrote:

Please find below UTR NO.

| | | | | | | | |
|--------------------------------|--------|--|------------------------------|--------|------------|----------|------|
| 100%SEMOLINA/PO/24-25/000880/1 | 000463 | | Jagrit India Private Limited | 684.00 | 16-09-2024 | 90710002 | NEFT |
|--------------------------------|--------|--|------------------------------|--------|------------|----------|------|

Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.

From: Swapnil Sutar

Sent: 03 October 2024 10:45

To: 'Jagrit Mumbai' <naamha@jagrit.in>; Ritesh Mangle <naamha@jagrit.in>

Cc: Sandeep Bhat <sandeep.bhat@f-corp.in>; Abdul Rehman <abdul.rehman@f-corp.in>; 'Pcs Courier' <pcs.courier@gmail.com>

Subject: Need pickup - Semolina/PO/24-25/000880 TRV _ jagrit

Dear Ritesh

Please find attached the PO details request for you please handover the material to our transporter pcs courier.

| | | | | | | | | | | | | |
|------------|-------------------|--------------------------|--|--|---|------|--------|-----|--------|-----|--------------------------|--------|
| Trivandrum | Trivandrum Lounge | Fire Blanket- 6 FT x4 FT | | | 1 | fire | Jagrit | 580 | Jagrit | 580 | Semolina PO/24-25/000880 | Mumbai |
|------------|-------------------|--------------------------|--|--|---|------|--------|-----|--------|-----|--------------------------|--------|

Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.



1024240-POD.jpeg
214K