



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/2477/24-25
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 : 05/10/2024

Period To : 05/10/2024

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	1024960	05.10.2024	TRIVANDRUM	SEMOLINA KITCHEN	DELHI-W	MR. SWAPNIL	SFC	87*110*48*1	75602	1	23.00	114.84	115.000	2,645.00
					ANG	PROFESS								50.00
					IONALS									1500.00
					DOCKET / LR CHARGE									
					PACKING CHARGES - WOODEN									

Total Bill Amount = 4,195.00

FOV on declared invoice value 0.02% = 151.20

Fuel Surcharge = 434.62

SUB TOTAL = 4,780.82

IGST @ of 5.00 % = 239.04

Rounding Off = 0.13

Grand Total = 5,020.00

INR Five Thousand Twenty 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

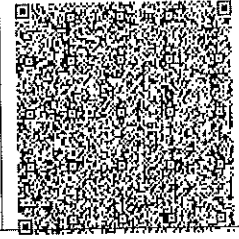
TAX INVOICE

Original for Receipt

WANG PROFESSIONALS PRIVATE LIMITED

Reg. Office : 2nd and 3rd floor, Plot No.03, Khasra No.289/2,
Sultanpur New Delhi, South Delhi, Delhi, 110030
Warehouse : 503-504, Ground Floor, Fatehpur Beri, Chattarpur, Delhi-110074
Tel. : +91-11-26132446 email : north@wangprofessionals.com

CIN : U74140DL2013PTC253889 ; GSTIN : 07AABCW4133A1ZV ; PAN : AABCW4133A



Invoice No. : WLDE2425-1023
Date of Invoice : 05-10-2024
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. :
Transport : PCS EXPRESS CARGO
Vehicle No. :

Station : Thiruvananthapuram
E-Way Bill No. : 741465749043
Order No. :
PO No. :
Payment Terms 1 :
Payment Terms 2 :
Cost Centre : NO ALLOCATION
Dispatch from :

ACK. No : 172415950483160
IRN No : 25e368dd3828de5e3ddbff2b96bb2fcf6cf23e8a9a3a9025a1a45f34521c5422

ACK. Date : 05-10-2024

Billed to :
WANG PROFESSIONALS PVT LTD - MUMBAI
111, B WING, 1ST FLOOR, BUILDING NO. 2
KAILASH INDUSTRIAL COMPLEX,
LBS MARG, VIKHROLI (WEST),
MUMBAI - 400079
Party PAN : AABCW4133A
Party Mobile No :
State : Maharashtra (27)
GSTIN / UIN : 27AABCW4133A1ZT

Shipped to :
SEMOLINA KITCHENS PVT LTD TRIVANDRUM
Near shanmugham Beach, Administrative
BUILDING, Trivandrum International Airpor
Airport Road, Thiruvananthapuram,
Kerala 695008
Party PAN : ABICS8699F
Party Mobile No : SWAPNIL SUTAR-9987022136
State : Kerala (32)
GSTIN / UIN : 32ABICS8699F1ZS

SN	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount Rs.
1.	TS - 34C01 - INDUCTION STELLA	85143090	2.000	Pcs.	32,035.00					18.00 %	11,532.60	75,602.60

Grand Total 2.000 Pcs.

Rs. 75,602.60

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
85143090	18%	64,070.00	11,532.60	11,532.60

Rupees Seventy Five Thousand Six Hundred Two and Paise Sixty Only

Declaration

Certified that the particulars given above are correct and the amount indicated represent the price actually charge

BANK DETAILS :- Bank Name : HSBC BANK ; A/C NO : 166-104604-001
IFSC CODE :HSBC0110002 ; BANK ADDRESS : HSBC, BIRLA TOWER, BARAKHAMBA ROAD, NEW DELHI, INDIA ; SWIFT : HSBCINBB

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.
- Unless Highlighted at The Time of Delivery by mentioning on the Proof of Delivery (POD) Documnet, The Seller Shall Assume No Responsibility For Transit Damage To Goods.

Receiver's Signature :

For WANG PROFESSIONALS PRIVATE LIMITED

Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE, HENCE SIGNATURE NOT REQUIRED

Part - A Slip

Unique No. 7214 6575 1633
Entered Date 05/10/2024 05:38 PM
Entered By 07AAB CW413 3A1ZV - WANG PROFESSIONALS PVT LTD
Valid From: Not Valid for Movement as Part B is not entered [1614Kms]

Part - A

GSTIN of Supplier 07AABCW4133A1ZV, WANG PROFESSIONALS PVT LTD
Place of Dispatch Delhi, DELHI-110070
GSTIN of Recipient 27AAB CW413 3A1ZT, WPPL - MUMBAI
Place of Delivery MANDAL, TELANGANA-500108
Document No. WLDE2425-1024
Document Date 05/10/2024
Transaction Type: Bill To - Ship To
Value of Goods ₹ 37801.30
HSN Code 85143090 - TS - 34C01 - INDUCTION
Reason for Transportation Outward - Supply
Transporter 27AARPH3638J1ZA & PCS EXPRESS CARGO



Re: Need delivery - Semolina/PO/24-25/001208

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Oct 23, 2024 at 5:09 PM

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

Cc: Ganesh Iyer <sales_west@wangprofessionals.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Trivandrum Purchase <trivandrum.purchase@k-corp.in>, Trivandrum Store <trivandrum.store@travelfoodservices.com>, PCS Express Delhi <pcscargo.delhi@gmail.com>

AWB No.	1024960
Booking Date	05/10/2024
Consignee Name	SEMOLINA KITCHEN
Origin	DELHI
Destination	TRIVANDRUM
Status	Delivered
Delivery Date and Time	18/10/2024
Receiver Name	SIGN & CO STAMP
Forwarding AWB No.	

Shipment Progress for AWB No. 1024960

Date	Time	Location	Status
05/10/2024	1631	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Oct 7, 2024 at 1:57 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Wang Professional Delhi
Being sent to / For	Semolina Kitchen Trivandrum
Docket / LR Number & Date	1024960 Dt.05.10.2024
Declared Invoice Value	Rs.75,602/-
Vendor Invoice Number	WLDE2425-1023
Total Number of Parcels	1 Nos

Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	-

PCS EXPRESS Every Time, On Time.		980, Adarsh Nagar, Link Road, Next to Lohia Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 42340112 customercare@pcsrap.in www.pcsrap.in		<input type="checkbox"/> KYD MANDATORY		DOCKET / L.R. (Not Negotiable) As Order/Invoice	
ACCOUNT NUMBER		SHIPPER'S REFERENCE		ORIGIN		DESTINATION	
SEMOLINA SWAPNIL EDCL		Tatvandra 100A		5/10/24		WEIGHT	
1024960		PIECES		DATE		VOL. WT.	
<input type="checkbox"/> CASH		<input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input checked="" type="checkbox"/> CONSIGNEE ACT. WT.	
Sender's Name				Receipt's Name			
WABZ PROFESSIONAL				SEMOLINA KITCHEN			
Company				Company			
Address				Address			
Fatehpur				Tatvandra Area			
DEC/10030				Pin Code			
695008				Tel No.:			
Tel No.:		City		Country		City	
5022		India		Tatvandra		Gujarat	
DESCRIPTION OF GOODS		VALUE		<input checked="" type="checkbox"/> DOMESTIC		<input type="checkbox"/> DOX	
INDUCTION		75602/-		<input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> N-DOX	
<input type="checkbox"/> AIR		<input checked="" type="checkbox"/> SURFACE		<input type="checkbox"/> COMMERCIAL SHIPMENT		Freight	
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition		Fuel	
I hereby agree that PCS EXPRESS terms on the reverse of this invoice will apply to this shipment and I am responsible for loss or damage to the goods.		NAME: JAP		NAME:		GST	
DATE: 5/10/24		DATE:		Affix Co. Stamp		TOTAL	
SHIPPER'S SIGNATURE		DATE		SHIPPER COPY		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, Oct 4, 2024 at 4:38 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, Oct 4, 2024 at 4:35 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Ganesh,

Attached is the PO for Trivandrum.

Dear PCS Team,

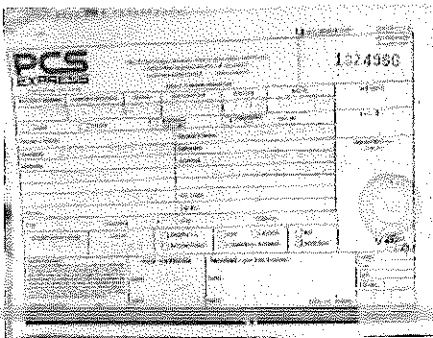
Please arrange to pick up the material from Ganesh. His contact number is 7045661950

Thanks & Regards,

Swapnil Sutar

☎ | 📞 +91 9987022136

Travel Food Services Pvt. Limited.



1024960 POD.jpeg
167K