



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/2479/24-25
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 : 11/10/2024
Period To : 11/10/2024
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	1022767	11.10.2024	TRIVANDRUM	SEMOLINA KITCHEN	MUMBAI-SEMOLINA A KITCHEN PRIVATE LIMITED	MR. SANJAY	SFC	36*29*44*1	4130	1	21.00	11.48	12.000	252.00
														50.00
														570.00

Total Bill Amount =	872.00
FOV on declared invoice value 0.02% =	8.26
Fuel Surcharge =	88.03
SUB TOTAL =	968.29
IGST @ of 5.00 % =	48.41
Rounding Off =	0.30
Grand Total =	1,017.00

INR One Thousand Seventeen 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 :



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

INVOICE

EXPORTER
SEMOLINA KITCHEN PRIVATE LIMITED
 TERMINAL 2, CHHATRAPATI SHIVAJI INT'NL
 AIRPORT, SANTACRUZ EAST
 MUMBAI 400099, STATE CODE : 27
 MAHARASHTRA
 COMP. GST # 27AABICS8699F1ZJ
 Contact # 9769571065

Invoice no.& Date
A101024 DT: 10.10.2024
 Buyers Order no.
 Other Ref.
 Not Applicable

CONSIGNEE: (Ship To)
SEMOLINA KITCHEN PRIVATE LIMITED, TRIVANDRUM
 GSTIN # 32ABICS8699F1ZS
 Near Shanmugham Beach, Administrative Bldg. Trivandrum
 Int'l Airport, Airport Road, Thiruvananthapuram
 Kerala, Pin 695008
 Contact # Venkat 9884703317

Buyers (if other than consignee)
 Not Applicable

Country of Origin of Goods	Country of final Destination
INDIA	INDIA

Pre-carriage by PCS COURIER	Place of Receipt by Pre-carrier Semolina Kitchen Pvt Ltd
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Terms of Delivery and payment

Sr #	Material Description	HSN CODE	Uom	Qty	Rate INR	Amount INR
1	New Type 1 Head Lamp RS	84198120	Nos	1	3,500	3,500
					Sub Total Rs.	3,500.00
					Add GST @18	630.00

Amount Chargeable (in words) INR FOUR THOUSAND ONE HUNDRED AND THIRTY ONLY	Total	4,130
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1022767

SIGN & DATE

 10/10/24

SEMOLINA KITCHEN PVT. LTD.

Declaration :
 We declare that this invoice shows that actual price of the goods described and all particular are true & correct

Mumbai Airport Lounge Services Pvt. Ltd.

NON RETURNABLE GATE PASS

930

SR. NO.

DATE: 10/10/2024

UNIT SKPL-STORE

I Authorize Mr. ~~Abhishek~~ Abhishek Kumar of PCS COURIER GODOWN

to take out the following materials to _____

SR. NO.	ITEM DESCRIPTION	UNIT	QTY.	REMARKS
01	HEAD LAMP.	NB	1	
<div data-bbox="215 884 678 1097" data-label="Text"><p>MUMBAI AIRPORT LOUNGE SERVICES PVT.LTD. INTERNATIONAL AIRPORT MUMBAI T2 GENERAL ASSISTANCE DEPT OUTWARD DATE: _____ QTY: _____ SR No: _____ RA SIGNATURE: _____ SECURITY</p></div> <div data-bbox="606 1075 798 1232" data-label="Text"><p><u>1022767</u> AUTHORIZED BY</p></div> <div data-bbox="1117 1030 1564 1232" data-label="Text"><p>RECEIVED BY SIGN <u>PCS EXP.</u> NAME <u>Abhishek kr.</u> <u>7004931551</u></p></div>				

Re: Invoice for Head Lamp

1 message

Wed, Oct 23, 2024 at 5:53 PM

Pcs Courier <pcs.courier@gmail.com>

To: Sanjay Pimenta <sanjay.pimenta@travelfoodservices.com>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>, Nilesh Limaye <nilesh.limaye@semolinakitchens.com>, Aniruddha Limaye <aniruddha.limaye@mumbailounge.in>, Adesh Raskar <adesh.raskar@mumbailounge.in>, Swapnil Sutar <swapnil.sutar@travelfoodservices.com>, Lounge Store2 <lounge.store2@mumbailounge.in>, Zafar Hashmi <zafarhashmi74@gmail.com>

AWB No.	1022767
Booking Date	11/10/2024
Consignee Name	SEMOLINA KITCHEN
Origin	MUMBAI
Destination	TRIVANDRUM
Status	Delivered
Delivery Date and Time	17/10/2024
Receiver Name	SIGN & CO STAMP
Forwarding AWB No.	

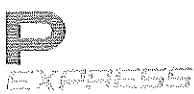
Shipment Progress for AWB No. 1022767

Date	Time	Location	Status
11/10/2024	1728	MUMBAI	SHIPMENT RECEIVED

POFA : POD

Regards,

Pradnya



Every Day, On Time.

: pcs.courier@gmail.com

On Mon, Oct 14, 2024 at 11:35 AM Pcs Courier <pcs.courier@gmail.com> wrote:

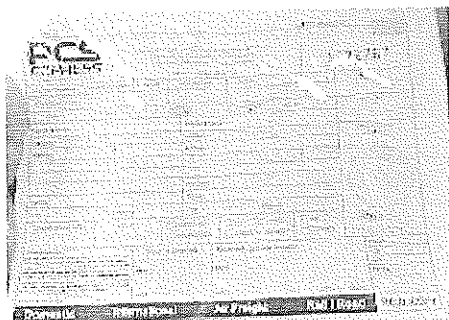
Dear sir,

Shipment Picked up from	Semolina Kitchen Mumbai
Being sent to / For	Semolina Kitchen Trivandrum
Docket / LR Number & Date	1022767 Dt.11.10.2024
Declared Invoice Value	RS.4,130/-
Vendor Invoice Number	A101024
Total Number of Parcels	1 No

Please find attached invoice for Head Lamp which needs to be picked up from T2 Airport Andheri East, from East Side loading dock and to be delivered to Semolina Kitchen Pvt Ltd, Trivandrum, Kerala.

Regards,

Sanjay



1022767 POD.jpeg
205K