



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/2480/24-25
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. : PO/24-25/00920

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022822	11.10.2024	TRIVANDRUM	SEMOLINA KITCHEN	MUMBAI-LIBRA CLIPS	MR. SONALI	SFC	50*35*26*1	3682	1	21.00	19.60	20.000	420.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	470.00
FOV on declared invoice value 0.02% =	7.36
Fuel Surcharge =	47.74
SUB TOTAL =	525.10
IGST @ of 5.00 % =	26.26
	-0.36
Grand Total =	551.00

INR Five Hundred Fifty One 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 :



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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LIBRA CLIPS & ALLIED ENTERPRISES
 Unit No : 5/A, Mistry Industrial Complex,
 Cross Rd "A", MIDC, Andheri (E), Mumbai
 Maharashtra - 400093, India
 UDYAM Reg No. : UDYAM-MH-18-0319347 (Micro)
 GSTIN/UIN: 27ABGPC3799P1ZY
 State Name : Maharashtra, Code : 27
 Contact : 022-49645293 / 40133278,7506644131

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED - THIRUVANANTHAP
 Administrative Building, Trivandrum
 International Airport, Airport Road,
 Near shanmugham Beach, Thiruvananthapuram,
 Thiruvananthapuram, Kerala, 695008
 Kerala - India
 GSTIN/UIN : 32ABICS8699F1ZS
 PAN/IT No : ABICS8699F
 State Name : Kerala, Code : 32


Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED - THIRUVANANTHAP
 Administrative Building, Trivandrum
 International Airport, Airport Road,
 Near shanmugham Beach, Thiruvananthapuram,
 Thiruvananthapuram, Kerala, 695008
 Kerala - India
 GSTIN/UIN : 32ABICS8699F1ZS
 PAN/IT No : ABICS8699F
 State Name : Kerala, Code : 32

Invoice No. L24-25/0447	Dated 27-Sep-24
Delivery Note	Mode/Terms of Payment ADVANCE PAYMENT
Reference No. & Date.	Other References
Buyer's Order No. SEMOLINA/PO/24-25/00920	Dated 5-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LANYARD (DS) 19MM LEVER DOGHOOK SEMOLINA KITCHENS	83081010	18 %	130 NOS	24.00	NOS	3,120.00
			IGST 18% Round Off			18 %	561.60 0.40
	Total			130 NOS			₹ 3,682.00

Amount Chargeable (in words) **INR Three Thousand Six Hundred Eighty Two Only** E. & O.E

	HSN/SAC	Taxable Value	IGST		Total
	83081010	3,120.00	Rate	Amount	Tax Amount
			18%	561.60	561.60
Total		3,120.00		561.60	561.60

Tax Amount (in words) : **INR Five Hundred Sixty One and Sixty paise Only**

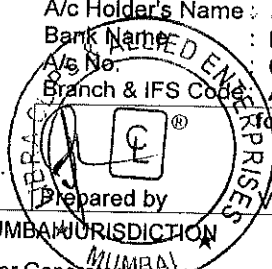
Remarks:
BNO- 447

Company's PAN : ABGPC3799P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **Libra Clips & Allied Enterprises**
 Bank Name : **HDFC BANK CURRENT A/C 0543 232 0004461**
 A/c No. : **05432320004461**
 Branch & IFS Code : **Ahura Center & HDFC0000543**
 for **LIBRA CLIPS & ALLIED ENTERPRISES**



Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Purchase Order

Semolina Kitchens Private Limited

Order Number : Semolina/PO/24-25/000920

Supplier Detail LIBRA CLIPS AND ALLIED ENTERPRISES Supplier Code : RV232417334 [V000181] Unit No-5/A, Mistry Industrial Complex, Cross Road, A MIDC, Andheri East Mumbai,, India(V000181)	Shipped Location Semolina Kitchens Private Limited Trivandrum Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008	Invoice Location Semolina Kitchens Private Limited Trivandrum Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008
PAN No : ABGPC3799P Supplier GST No : 27ABGPC3799P1ZY Supplier Contact No : Contact Person Name : Archana Bharade/Linus Coutinho Supplier Email : accounts@libraclips.com	Cost Center Code : 90785001 Cost Center Name : Human Resources Project ID : PO Category : Non Consumable	GSTIN No : 32ABICS8699F1ZS Payment Term : 100% Advance along with GST PO Creation Date : 03/09/2024 PO Approval Date : 05/09/2024 PO Currency : INR Buyer Name : Sonali Dhadve

Sr.No	Item Code	HSMISAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	Semolina Lanyard	7615	Lanyard	Semolina Lanyard	E01	130.00	NOS	24.00	0.00	24.00	3,120.00	18	3,681.60
Total Qty : 130.00													

Total Basic PO Amount 3,120.00
Total Other Charges IGST Amount 562
Grand Total PO Amount 3,681.60

Amount In Words : Rupees Three Thousand Six Hundred Eighty One And Sixty Paise Only
Remarks : Freight charges at actual
Standard Terms And Condition :
Completion / Delivery TimeLine :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0



Pcs Courier <pcs.courier@gmail.com>

Re: Pickup Lanyard & Semolina jaipur , Trivandrum

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Oct 23, 2024 at 5:57 PM

To: Sonali Dhadve <sonali.dhadve@k-corp.in>

Cc: Santosh Sawant <santosh.sawant@k-corp.in>, Admin Admin <admin@libraclips.com>,

shwetank.sharma@semolinakitchens.com, Libra Accounts <accounts@libraclips.com>,

trivandrum.maintenance@travelfoodservices.com, zafar.hashmi@pcsexp.in, zafarhashmi74@gmail.com

AWB No.	1022822
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. 1022822

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

PFA : POD

Regards,

Pradnya



Every Time. On Time.

Email : pcs.courier@gmail.com

On Mon, Oct 14, 2024 at 12:19 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Libra Clipd Mumbai
Being sent to / For	Semolina Kitchen Trivandrum
Docket / LR Number & Date	1022822 Dt.11.10.2024
Declared Invoice Value	Rs.3,682/-
Vendor Invoice Number	L24-25/0447
Total Number of Parcels	1 No
Billing / in account of..	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	SEMOLINA/PO/24-25/00920

		101, Adarsh Nagar, 11th Road, Next to Lotus Petrol Petrol Pump, Anand West, Mumbai-400 051, + 91 22 43360112 cust@pcs-courier.com www.pcs-courier.com		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1022822	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
Semolina	Sonali	BOM	Trivandrum	1	11/10/24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPERS RECEIPT <input type="checkbox"/> SIGNATURE ACT. WT.		Sender's Name Company Address Pln Code Tel No.: City		Receiver's Name Company Address Pln Code Tel No.: City	
LIBRA CLIPS & ALLIED ENT Andheri India		Semolina Kitchen Pvt Ltd 118008 695008 Trivandrum India		DIMENSIONS in cm L X X H	
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR	<input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE	
Lanyard	3,682/-	PCS EXPRESS NAME: <i>W</i> DATE:		Received in good order & condition NAME: DATE:	
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp Freight Fuel GST TOTAL	
Domestic		International		Air Freight Rail / Road SHIPPER COPY	

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

PCS Express Cargo will be unavailable on 24th Oct 2024 to 31st Oct 2024 in account of Durga Puja. Our Services will be resumed on 1st Nov 2024

On Fri, Oct 11, 2024 at 1:08 PM Libra Accounts <accounts@libraclips.com> wrote:
Dear Team,

Please note This is our telephone no .

Tel: 4964 5293 / 4013 3278

Dhanashree: 7506 64 4131

Thanks & Regards

Archana

----- Forwarded message -----

From: Pcs Courier <pcs.courier@gmail.com>
Date: Fri, Oct 11, 2024 at 12:59 PM
Subject: Re: Pickup Lanyard & Semolina jaipur , Trivandrum
To: Sonali Dhadve <Sonali.dhadve@k-corp.in>

10/24/24, 5:10 PM

Gmail - Re: Pickup Lanyard & Semolina jaipur , Trivandrum

Cc: Pcs Customer Care <customercare@pcsexp.in>, Santosh Sawant <santosh.sawant@k-corp.in>, Libra Accounts <accounts@libraclips.com>, Admin <admin@libraclips.com>, Shwetank Sharma <shwetank.sharma@semolinakitchens.com>, Venkat Subramanian <trivandrum.maintenance@travelfoodservices.com>, Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>

Noted

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Oct 11, 2024 at 12:53 PM Sonali Dhadve <Sonali.dhadve@k-corp.in> wrote:

Dear Jafar,

This is with reference to our discussion regarding of Trivandrum and Jaipur Airport Pickup.

Kindly pick up the material below mention address.

Pickup Address : Libra Clips & Allied Enterprises

5-A, Gr. Floor, Mistry
Industrial Complex,
Cross Road, MID C,
Andheri (E), Mumbai -400093

Contact Person : Ms. Dhanashree : 022 26875912

Delivery Address: Semolina Kitchen Pvt. Ltd.

Trivandrum International Airport,
Airport Rd, Chacka, Thiruvananthapuram,
Kerala - 695008

Contact Person: Puneeth : 8310212734

Venkat : 9884703317

Delivery address: Semolina Kitchen Pvt. Ltd.

1st Floor, Departure SHA, Terminal 2,
Jaipur International Airport, Airport Road,

Sanganer, Jaipur, Jaipur, Rajasthan, 302017

Contact Person : Mr. Shwetank : 9953099039

Thanks & Regards

Sonali D

From: Santosh Sawant <santosh.sawant@k-corp.in>
Sent: Friday, October 11, 2024 12:39 PM
To: Sonali Dhadve <Sonali.dhadve@k-corp.in>
Subject: FW: Lanyard & Semolina jaipur , Trivandrum

Santosh Sawant



Mobile No.: 8879660007

Shiv Sagar Estate, A Block, 1st Floor,

Dr Annie Besant Rd, Worli, Mumbai - 400018

From: Admin <admin@libraclips.com>
Sent: 27 September 2024 14:24
To: Sonali Dhadve <Sonali.dhadve@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>
Cc: 'Accounts' <accounts@libraclips.com>
Subject: FW: Lanyard & Semolina jaipur , Trivandrum

Dear Sir / Madam,

Lanyards are ready. Please get them collected.

Thanks & Regards

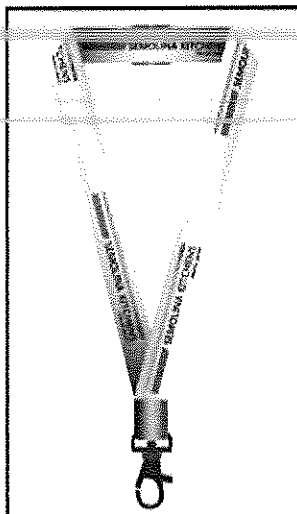
Manasi

From: Admin [mailto:admin@libraclips.com]
Sent: Monday, September 23, 2024 5:55 PM
To: 'Card Plus' <cardplus2@gmail.com>; Card Plus (Khilesh) <cardplus2@libraclips.com>
Subject: FW: Lanyard & Semolina jaipur , Trivandrum

From: Sonali Dhadve [mailto:Sonali.dhadve@k-corp.in]
Sent: Monday, September 23, 2024 12:21 PM
To: Admin <admin@libraclips.com>
Cc: Libra Accounts <accounts@libraclips.com>; Santosh Sawant <santosh.sawant@k-corp.in>
Subject: Lanyard & Semolina jaipur , Trivandrum

Hello,

Please check po copy n payments details, find images for your reference.



Thanks & Regards

Sonali D

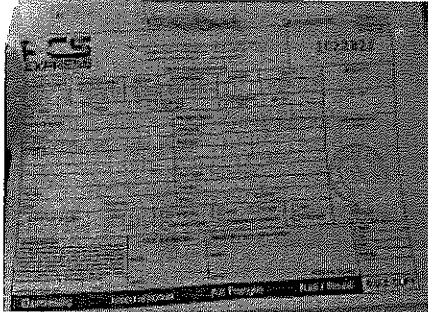
--
Libra Clips & Allied Enterprises & Card Plus
Unit No 5 & 5A
Mistry Industrial Complex
Cross Road "A"
MIDC, Andheri (E)

Mumbai - 400 093.

Tel: (022) 4964 5293 / 4013 3278

e-mail: accounts@libraclips.com / admin@libraclips.com

website: www.libraclips.com



1022822 POD.jpeg
202K