



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/2481/24-25
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/24-25/001270

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022831	11.10.2024	TRIVANDRUM	SEMOLINA KITCHEN	NAVI MUMBAI-OUTSTFIRE SAFETY ENGINEE RS PVT LTD	MR. SWAPNIL	SFC	40*40*53*1; 34*24*81*2	13865	3	26.00	56.60	57.000	1,482.00
													50.00	

Total Bill Amount =	1,532.00
FOV on declared invoice value 0.02% =	27.73
Fuel Surcharge =	155.97
SUB TOTAL =	1,715.70
IGST @ of 5.00 % =	85.79
	-0.49
Grand Total =	1,801.00

INR One Thousand Eight Hundred 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

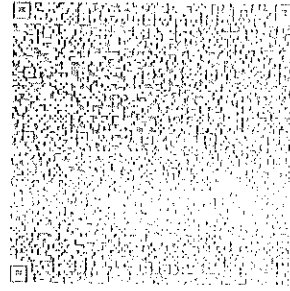
Bank Name : **ICICI BANK LTD**
A/C No. : **643405054048**
A/C Name : **PCS EXPRESS CARGO**
Bank Branch : **GOREGAON**
IFSC Code : **ICIC0006434**
MICR Code :



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

Tax Invoice

e-Invoice



Invoice No: 175hdca67ff0bae3d6dfb52222e96368ac994ce8d5a4c-
 ebf2dad68cf767f7836
 Invoice Date: 122423506335796
 Invoice Date: 11-Oct-24

OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED Fire Safety Nation, Laxmiwadi Thane Belapur Road, Near SI Group (Herdilia) Juinagar East, Navi Mumbai MSME No. MH33A0089013 PAN/IT NO : AACCO7731K GSTIN/UIN: 27AACCO7731K1Z5 State Name : Maharashtra, Code : 27 E-Mail : mumbai@oustfire.com	Invoice No.	Dated
	PL/2425/0901	11-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Semolina Kitchens Private Limited Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Kerala-695008 GSTIN/UIN : 32ARICS8699F1ZS State Name : Kerala, Code : 32 Semolina Kitchens Private Limited Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Kerala-695008 GSTIN/UIN : 32ARICS8699F1ZS	11445 dt. 11-Oct-24	
	Buyer's Order No.	Dated
	Semolina/PO/24-25/001270	11-Oct-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through.	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ABC Type Capacity - 4Kg	84241000	2.00 Nos	1,625.00	Nos		3,250.00
2	CO2 Type Capacity 4.5 Kg	84241000	2.00 Nos	4,250.00	Nos		8,500.00
							11,750.00
IGST Output							2,115.00
1022831 3							
Total							₹ 13,865.00

Amount Chargeable (in words) INR Thirteen Thousand Eight Hundred Sixty Five Only E & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84241000	11,750.00	18%	2,115.00	2,115.00
Total	11,750.00		2,115.00	2,115.00

Tax Amount (in words) : INR Two Thousand One Hundred Fifteen Only

Company's Bank Details
 Bank Name Bank of Baroda -893
 A/c No. 27410200000893
 Branch & IFS Code: NERUL & BARBONERULX
 for OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED

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

SUBJECT TO NAVI MUMBAI JURISDICTION
 This is a Computer Generated Invoice

**Re: Need targeted rate**

1 message

Pcs Courier <pcs.courier@gmail.com>

To: Kalpana Mule <kalpana.mule@oustfire.com>

Cc: Swapnil Sutar <swapnil.sutar@k-corp.in>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, *Zafar Hashmi (PCS C Trivandrum Purchase <trivandrum.purchase@k-corp.in>, Trivandrum Store <trivandrum.store@travelfoodservices.com>, Puneeth Kumar <puneeth.kumar@travelfoodservices.com>

AWB No.	1022831		
Booking Date	11/10/2024		
Consignee Name	SEMOLINA KITCHEN		
Origin	NAVI 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. 1022831			
Date	Time	Location	Status
11/10/2024	1728	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Email : pcs.courier@gmail.com

On Wed, Oct 16, 2024 at 3:52 PM Kalpana Mule <kalpana.mule@oustfire.com> wrote:

Dear Sir,

Kindly find enclosed herewith the Tax Invoice PL/2425/0901 for the work executed as per your requirement/approvals.

Requesting you to please process the same and expedite the payment process.

Thanks & Regards,
KALLPNA MULE
M:+91 9321756947

**OUSTFIRE SAFETY ENGINEERS PVT.LTD.**

AUTHORISED LICENCE AGENCY OF MAHARASHTRA GOVT. (CLASS-A)

H.O.- Fire Safety Nation showroom, Thane-Belapur Road, Juinagar (East), Navi Mumbai -400706

PUNE:- Shop No.06, Sector 7, Shivraj industrial Complex, Bhosari MIDC Road Bhosari, Pune-411026.

On Mon, 14 Oct 2024 at 12:29, Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Outside Safety Fire Mumbao
Being sent to / For	Semolina Kitchen Trivandrum
Docket / LR Number & Date	1022831 Dt.11.10.2024
Declared Invoice Value	Rs.13,865/-
Vendor Invoice Number	PL/2425/0901
Total Number of Parcels	3 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (Issued to vendor) if any	Semolina/PO/24-25/001270

10/24/24, 5:17 PM

Gmail - Re: Need targeted rate

On Fri, 11 Oct 2024 at 14:46, Kalpana Mule <kalpana.mule@oustfire.com> wrote:

Sir,

Thank for PO

But please change contact details in PO.

Keep this no. 9321756947

**Thanks & Regards,
KALLPNA MULE**

M:+91 9321756947



OUSTFIRE SAFETY ENGINEERS PVT.LTD.

AUTHORISED LICENCE AGENCY OF MAHARASHTRA GOVT. (CLASS-A)

H.O.:- Fire Safety Nation showroom, Thane-Belapur Road, Juinagar (East), Navi Mumbai -400706

PUNE:- Shop No.06, Sector 7, Shivraj industrial Complex, Bhosari MIDC Road Bhosari, Pune-411026.

On Fri, 11 Oct 2024 at 13:45, Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Kalpana,

Please find attached the PO & request to you please handover the material to our transporter PCS express.

Dear PCS Team,

Kindly arrange the pickup from below Oustfire.

KALLPNA MULE

M:+91 9321756947

Thanks & Regards,

Swapnil Sutar

📞 | 📧 +91 9987022136

Travel Food Services Pvt. Limited.

From: Kalpana Mule <kalpana.mule@oustfire.com>

Sent: 11 October 2024 13:26

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

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>

Subject: Re: Need targeted rate

Sir,

Please find below mentioned final rate for :

Sr.No.	Product Description	Qty	Rate
1	Supply of ABC (SP) Type Capacity - 6 Kg	1	1625.00
2	Supply of CO2 (WT) Type Capacity - 4.5 Kg	1	4250.00
3	Supply of K Type Capacity - 6 Ltr	1	10500.00

GST@18% Extra

Transportation Extra

Thanks & Regards,
KALLPNA MULE

M:+91 9321756947



OUSTFIRE SAFETY ENGINEERS PVT.LTD.

AUTHORISED LICENCE AGENCY OF MAHARASHTRA GOVT. (CLASS-A)

H.O.- Fire Safety Nation showroom, Thane-Belapur Road, Juinagar (East), Navi Mumbai -400706

PUNE:- Shop No.06, Sector 7, Shivraj industrial Complex, Bhosari MIDC Road Bhosari, Pune-411026.

On Fri, 11 Oct 2024 at 12:25, Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Kallpna,

As discussed, please find the targeted rate below. We kindly request you to provide the no-regret cost and arrange for the necessary materials as well.

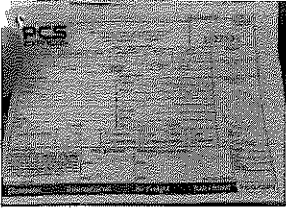
Sr NO	Description
1	4.5 KG CO2 portable fire extinguisher ARAFFF capacity.(IS. 15683)Providing and fixing water Co2(ISI marked) extinguishers including all accessories as per IS specific wall bracket with rawl plug
2	4 KG ABC Dry powder portable fire extinguisher capacity. (IS. 15683) Providing and fixing (ISI marked) extinguishers including all accessories as per IS specification with bracket with rawl plug.
3	6 KG TRS K-type fire extinguisher capacity. (IS. 15683) Providing and fixing (ISI marked) extinguishers including all accessories as per IS specification with wall bracket plug.

Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.



1022831 POD.jpeg
244K