



Log 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/2625/24-25 |
| Invoice Date :          | 13/11/2024    |
| GSTIN : 27AARPH3638JIZA |               |

### TAX INVOICE

To,  
**SEMOLINA KITCHEN PRIVATE LIMITED (TVC)**  
Administrative Building, Trivandrum International Airport,  
Near shanmugham Beach, Thiruvananthapuram  
Thiruvananthapuram  
Kerala-695008  
GSTIN. : 32ABICS8699F1ZS

Ref 242816078

Page No. : Page 1 of 1  
Period From : 08/10/2024  
Period To : 08/10/2024  
Customer Code : S-0002  
Other Docket Ref. No. : PO/24-28/001021

| SR | Docket  | Date       | Destination | Consignee        | From                | Reference   | Mode | Dimension  | Invoice Value | Qty | Rate  | Weight | Ch. Wt | Total  |
|----|---------|------------|-------------|------------------|---------------------|-------------|------|------------|---------------|-----|-------|--------|--------|--------|
| 1  | 1022805 | 08.10.2024 | TRIVANDRUM  | SEMOLINA KITCHEN | MUMBAI-TECHNOC ARTS | MR. SWAPNIL | SFC  | 58*58*38*1 | 20060         | 1   | 21.00 | 31.96  | 32.000 | 672.00 |
|    |         |            |             |                  |                     |             |      |            |               |     |       |        | 50.00  |        |

|                                       |               |
|---------------------------------------|---------------|
| Total Bill Amount =                   | 722.00        |
| FOV on declared invoice value 0.02% = | 40.12         |
| Fuel Surcharge =                      | 76.21         |
| SUB TOTAL =                           | 838.33        |
| IGST @ of 5.00 % =                    | 41.92         |
|                                       | -0.25         |
| <b>Grand Total =</b>                  | <b>880.00</b> |

### INR Eight Hundred Eighty 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



Every Time, On Time

KYC MANDATORY

DOCKET / L/R

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
ndheri-West, Mumbai-400053, +912262360112  
Customercare@pcsexp.in www.pcsexp.in  
SUBJECT TO MUMBAI JURISDICTION

Not Negotiable  
At Owner's Risk

**1022805**

ACCOUNT NUMBER  
S-0002

SHIPPER REFERENCE  
MR. SWAPNIL

ORIGIN  
MUMBAI

DESTINATION  
TRIVANDRUM

PIECES  
1

DATE  
08/10/2024

WEIGHT  
32.00

CASH

TOPAY

SHIPPER'S  
ACCOUNT

CONSIGNEE  
ACCOUNT

ACT. WT.  
10.50

Sender's Name

Receipt's Name  
MS. SHEENA

VOL. WEIGHT  
31.960

Company  
TECHNOCARTS

Company  
SEMOLINA KITCHEN

DIMENSION in CM  
L \* W \* H  
58\*58\*38\*1=31.958

Address  
C-2 MODEL INDUSTRIAL ESTATE  
NEAR VIRWANI GOREGAON  
MUMBAI

Address  
INTERNATIONAL AIRPORT, AIRPORT ROAD,  
NEAR SHANMUGHAM BEACH, ADMINISTRATION BUILT  
TRIVANDRUM

Tel No. :  
MUMBAI

Tel No. :  
TRIVANDRUM

Country : INDIA

Country : INDIA

Description of Goods  
INSECT KILLER

Shipment Value  
20060

DOMESTIC

INTERNATIONAL

DOX

N-DOX

AIR

COMMERCIAL  
SHIPMENT

SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Freight 762.12  
Fuel 76.21  
GST 41.92  
TOTAL 880.25

ACCOUNT COPY

SHIPPER'S  
SIGNATURE

Date 08/10/2024

NAME :

Date 08/10/2024

NAME :

Affix Co. Stamp

Domestic

International

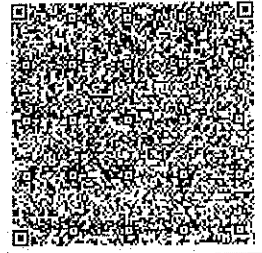
Air Freight

Rail / Road


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4a460a028953a4def81752a496395bb1d02dab87559-acadd25c3861f1e32b6a2  
 Ack No. : 122423452510166  
 Ack Date : 8-Oct-24

|   |   |  |
|---|---|--|
|  <b>TECHNOCRATS SECURITY SYSTEMS PVT. LTD.</b><br>C-2, MODEL INDUSTRIAL ESTATE<br>NEAR VIRWANI INDUSTRIAL ESTATE<br>GOREGAON (E) MUMBAI.-400063<br>FAX:- 29272795 Tel - 022-42480480<br>Udyam Reg No:- UDYAM-MH-18-0013029<br>GSTIN/UIN: 27AABCT3068M1ZZ<br>State Name : Maharashtra, Code : 27<br>CIN: U28993MH2000PTC124321<br>E-Mail : accounts@technocrat.asia / service@technocrat.asia | Invoice No.<br><b>TAS/MH24-25/247</b>                       | Dated<br><b>8-Oct-24</b>               |
|   | Delivery Note   | Mode/Terms of Payment<br><b>AGREED</b> |
| Consignee (Ship to)<br><b>SEMOLINA KITCHENS PRIVATE LIMITED(KERALA)</b><br>Near shanmugham Beach, Administrative Building,<br>Trivandrum<br>International Airport, Airport Road, Thiruvananthapuram,<br>Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008<br>CONTACT NO - SWAPNIL - 99870 22136<br>GSTIN/UIN : 32ABICS8699F1ZS<br>State Name : Kerala, Code : 32   | Reference No. & Date.                                       | Other References<br><b>AFRIN</b>       |
|   | Buyer's Order No.<br><b>PO NO- Semolina/PO/24-25/001021</b> | Dated<br><b>21-Sep-24</b>              |
| Buyer (Bill to)<br><b>SEMOLINA KITCHENS PRIVATE LIMITED(KERALA)</b><br>Near shanmugham Beach, Administrative Building,<br>Trivandrum<br>International Airport, Airport Road, Thiruvananthapuram,<br>Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008<br>CONTACT NO - SWAPNIL - 99870 22136<br>GSTIN/UIN : 32ABICS8699F1ZS<br>State Name : Kerala, Code : 32   | Dispatch Doc No.  | Delivery Note Date                     |
|   | Dispatched through  | Destination                            |
| Terms of Delivery<br><div style="border: 1px solid black; padding: 5px; text-align: center;">                     MSME Reg. No.:- Entrepreneur<br/>                     Memorandum Number - Part - II<br/> <span style="font-size: 2em; font-weight: bold;">27222202277</span> </div>   |   |  |

| Sl No. | Description of Goods  | HSN/SAC  | GST Rate | Quantity  | Rate     | per | Disc. % | Amount      |
|--------|-----------------------|----------|----------|-----------|----------|-----|---------|-------------|
| 1      | INSECT KILLER TRAPPER | 85167920 | 18 %     | 4.0000 NO | 4,250.00 | NO  |         | 17,000.00   |
|        | <i>IGST OUTPUT</i>    |          |          |           |          |     |         | 3,060.00    |
|        | Total                 |          |          | 4.0000 NO |          |     |         | ₹ 20,060.00 |

E. & O.E

Amount Chargeable (in words)

**Indian Rupees Twenty Thousand Sixty Only**

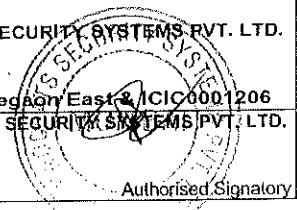
| HSN/SAC      | Taxable Value    |      | IGST            |                 | Total |
|--------------|------------------|------|-----------------|-----------------|-------|
|              | Value            | Rate | Amount          | Tax Amount      |       |
| 95167920     | 17,000.00        | 18%  | 3,060.00        | 3,060.00        |       |
| <b>Total</b> | <b>17,000.00</b> |      | <b>3,060.00</b> | <b>3,060.00</b> |       |

Tax Amount (in words) : **Indian Rupees Three Thousand Sixty Only**

Company's Bank Details  
 A/c Holder's Name : **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**  
 Bank Name : **ICICI Bank C/A**  
 A/c No. : **120605000047**  
 Branch & IFS Code : **Aarey Road Goregaon East, ICIC0001206**  
 for **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**

Company's VAT TIN : 27520002766 V W.E.F. 01/04/06  
 Company's CST No. : 27520002766 C W.E.F. 01/04/06  
 Company's PAN : AABCT3068M

Declaration  
 "We declare that the particulars given above are true and correct.  
 We also declare that we will remit the GST amount and file applicable GST returns."



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Pcs Courier <pcs.courier@gmail.com>

**1022805\_Mumbai to Trivandrum**

1 message

Wed, Oct 9, 2024 at 12:11 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, service@technocrat.asia, Afrin <marketing1@technocrat.asia>, Trivandrum Purchase <trivandrum.purchase@k-corp.in>, Trivandrum Store <trivandrum.store@travelfoodservices.com>

Dear sir,

|                                     |                             |
|-------------------------------------|-----------------------------|
| Shipment Picked up from             | Technocrats Security Mumbai |
| Being sent to / For                 | Semolina Kitchen Trivandrum |
| Docket / LR Number & Date           | 1022805 Dt.08.10.2024       |
| Declared Invoice Value              | Rs.20,060/-                 |
| Vendor Invoice Number               | TAS/MH24-25/247             |
| Total Number of Parcels             | 1 No                        |
| Billing / in account of...          | SEMOLINA KITCHEN            |
| PO Number (issued to vendor) if any | Semolina/PO/24-25/001021    |

|  |                     |   |  |  |         |
|--|---------------------|---|--|--|---------|
|  |                     | SBI, Andhra Nagar, HX Road, Ind to Tech Filled Filled Pump.<br>Andhra Vind, Andhra 500053, +91 22 62360112<br>pcs@technocrat.asia www.pcsexp.in |  | DOCKET / L.R.<br>Dist (Mumbai) /<br>Owner's Pick<br><b>1022805</b> |         |
| ACCOUNT NUMBER   | SHIPPER'S REFERENCE | ORIGIN  | DESTINATION  | PIECES   | DATE    |
|  |                     | BOM   | TRIVANDRUM   | 1  | 8-10-24 |
| <input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C |                     | ACT. WT.  |  |  |         |
| Sender's Name  |                     | Receiver's Name   |  |  |         |
| Company Technocrats Security   |                     | Company Semolina Kitchen  |  |  |         |
| Address Vixwani Industrial Estate, Goregaon (E)  |                     | Address Airport Road Thiruvananthapuram Kerala  |  |  |         |
| Tel No.:   |                     | Pin Code 695008   |  |  |         |
| City BOM Country India   |                     | City Trivandrum Country India   |  |  |         |
| DESCRIPTION OF GOODS   | VALUE               | <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL   | <input type="checkbox"/> BOX <input checked="" type="checkbox"/> H/BOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE |  |         |
| INSIST   | 20.060              |   |  |  |         |
| PCS EXPRESS<br>NAME: Swapnil Sutar<br>DATE: 8-10-24  |                     | Received in good order & condition<br>NAME:<br>DATE:  |  |  |         |
| Domestic International Air/Freight Rail/Road   |                     | Freight Fuel GST TOTAL<br>SHIPPER COPY  |  |  |         |

Regards,

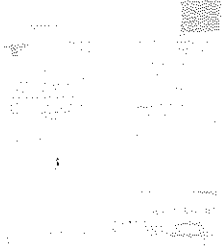
Pradnya



Every Time, On Time.

You Can reach us:  
 9534680736 Vikas S  
 8451822381 Wasim Bhaldar

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112



**1022805 Invoice.jpeg**  
233K