

PCS EXPRESS CARGO

Shop No 980 1st Part, Riddhi Siddhi CHSL,
Jogeshwari West, Oshiwara,

Mumbai - 400102,

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

GSTIN : 27AARPH3638J1ZA

Ref 242516089

TAX INVOICE

To,
M/S. SEMOLINA KITCHENS PVT LTD
TRIVANDRUM INTERNATIONAL AIRPORT CHACKA ,
TRIVANANTHAPURAM , KERALA 695008
KERALA - 695008
Customer GSTIN : 32ABICS8699F1ZS

Invoice No : **CR/2626/24-25**
Page No. : **1**
Invoice Date : **13.11.2024**
Period From : **15.11.2024**
Period To : **15.11.2024**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	DIMENSION	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1024474	15.10.2024	TRIVANDRUM	SEMOLINA KITCHEN	JALARAM LIGHT Multi Location	MR. SARVESH	80*70*86- 1/103*38*68 - 1/106*42*60 - 1/80*75*87-1	1,48,208.00	4	SPX	***	***	12,145.00
2				PACKING CHARGE (Foam + Wooden)							***	***	11,000.00

Total Bill Amount = 23,145.00

IGST 5.00% = 1,157.25

Round Sum = -0.25

Grand Total = **24,302.00**

INR TWENTY FOUR THOUSAND THREE HUNDRED TWO 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.
- All cheques should be drawn Cross "A/c Payee" in favour of "PCS Express Cargo"
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : AARPH3638J
- SAC / HSN CODE : 996791
- BANK DETAILS

Bank Name : SAMATA SAHAKARI BANK LTD.
Account Number : *004300100003009
IFSC CODE : SRCB0SAM001
BRANCH : OSHIWARA

Changes in the Invoice can be done only within 5 days.

For PCS EXPRESS CARGO



Accountant / Manager

SEMOLINA KITCHENS PVT. LTD.

H.S. Puneeth Kumar
Unit General Manager
Trivandrum International Airport

KYC MANDATORY

DOCKET / L.R



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

Not Negotiable
At Owner's Risk

1024474

ACCOUNT NUMBER S-0002	SHIPPER REFERENCE MR. SARVESH	ORIGIN MUMBAI	DESTINATION TRIVANDRUM	PIECES 4	DATE 15/10/2024	WEIGHT 380.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	108.90	

Sender's Name	Receipt's Name MS. SHEENA	VOL. WEIGHT 379.720
Company JALARAM LIGHTS	Company SEMOLINA KITCHEN	DIMENSION in CM L * W * H 80*70*86*1=120.400; 103*38*68*1=66.538; 106*42*60*1=66.780; 80*75*84*1=126
Address	Address INTERNATIONAL AIRPORT, AIRPORT ROAD, NEAR SHANMUGHAM BEACH, ADMINISTRATION BUILDING TRIVANDRUM	
Tel No. :	Tel No. :	

City :	Country : INDIA	City : TRIVANDRUM	Country : INDIA
Description of Goods HANGING LIGHT	Shipment Value 148208	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE COMMERCIAL SHIPMENT

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition	Freight 17,789.42
SHIPPER'S SIGNATURE	NAME :	NAME :	Fuel 1,778.94
Date 15/10/2024	Date 15/10/2024	Affix Co. Stamp	GST 3,522.31
			TOTAL 23,090.66

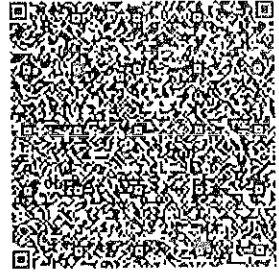
ACCOUNT COPY

Domestic **International** **Air Freight** **Rail / Road**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5671667dc9528155ae3034a19a5cfc5644fde8c9-1034a045ff7e0609df843ece
 Ack No. : 122423554162456
 Ack Date : 15-Oct-24

JALARAM LIGHTS GROUND FLOOR, SHREEJI BHUVAN BLDG, LOHAR CHAWL, MUMBAI-400002 GSTIN/UIN: 27ACQPC9444E1ZF State Name : Maharashtra, Code : 27 Contact : 02239567212/49735029,9372356658/9769000452	Invoice No. e-Way Bill No.	Dated
	24-25/163	15-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED (TRIVANDRUM) NEAR SHANMUGHAM BEACH ADMINISTRATIVE, BUILDING TRIVANDRUM INTERNATIONAL AIRPORT, AIRPORT ROAD THIRUVANANTHAPURAM, KERALA GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED (TRIVANDRUM) NEAR SHANMUGHAM BEACH ADMINISTRATIVE, BUILDING TRIVANDRUM INTERNATIONAL AIRPORT, AIRPORT ROAD THIRUVANANTHAPURAM, KERALA GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Place of Supply : Kerala		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HANGING LIGHT18% 1454/300MM	94054900	18 %	6 pcs	6,800.00	pcs		40,800.00
2	HANGING LIGHT18% 5202/6 MALKY	94054900	18 %	1 pcs	13,200.00	pcs		13,200.00
3	HANGING LIGHT18% 5201/6 AMB	94054900	18 %	3 pcs	13,200.00	pcs		39,600.00
4	GCL190 600MM BOLAD SPIKE	9405	18 %	10 pcs	3,200.00	pcs		32,000.00
	IGST							1,25,600.00
								22,608.00
Total				20 pcs				₹ 1,48,208.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Forty Eight Thousand Two Hundred Eight Only

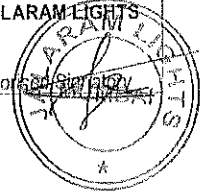
HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94054900	93,600.00	18%	16,848.00	16,848.00
9405	32,000.00	18%	5,760.00	5,760.00
Total	1,25,600.00		22,608.00	22,608.00

Tax Amount (in words) : **INR Twenty Two Thousand Six Hundred Eight Only**

Company's PAN : **ACQPC9444E**
 Company's Bank Details
 Bank Name : **KOTAK MAHENDRA BANK**
 A/c No. : **6211265115**
 Branch & IFS Code : **MUMBAI-400001 & KKBK0000957**

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

for JALARAM LIGHTS
 Authorised Signatory



This is a Computer Generated Invoice

1024474

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Part - A Slip

Slip No.	2418 4319 2161
Created Date	15/10/2024 06:03 PM
Created By	27ACQ PC944 4E1ZF - JALARAM LIGHTS
From:	Not Valid for Movement as Part B is not entered [1734Kms]
A	
Name of Supplier	27ACQPC9444E1ZF,JALARAM LIGHTS
Place of Dispatch	Mumbai,MAHARASHTRA-400002
Name of Recipient	32ABI CS869 9F1ZS ;SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Thiruvananthapuram,KERALA-695008
Invoice No.	24-25/163
Invoice Date	15/10/2024
Transaction Type:	Regular
Quantity of Goods	148208
Product Code	94054900 - (+3)
Reason for Transportation	Outward - Supply
Carrier/Porter	27AARPH3638J1ZA & PCS Express Cargo



241843192161

In case of any discrepancy in information please try after some time.

1024474
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Pcs Courier <pcs.courier@gmail.com>

Re: Lights from Jalaram Bhiwandi & Lohar Chawl

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Oct 23, 2024 at 7:14 PM

To: Sarvesh Patil <sarvesh.patil@k-corp.in>

Cc: Stephen P <stephen.p@k-corp.in>, Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, zafar.hashmi@pcsexp.in, Trivandrum Purchase <trivandrum.purchase@k-corp.in>, Trivandrum Store <trivandrum.store@travelfoodservices.com>

Dear Sir
Shipment Delivered
PFA POD

AWB No.	1024474		
Booking Date	15/10/2024		
Consignee Name	SEMOLINA KITCHEN		
Origin	MUMBAI		
Destination	TRIVANDRUM		
Status	Delivered		
Delivery Date and Time	20/10/2024		
Receiver Name	SIGN_CO. STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1024474			
Date	Time	Location	Status
15/10/2024	1325	MUMBAI	SHIPMENT RECEIVED

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

On Fri, Oct 18, 2024 at 1:28 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Jalaram Light Mumbai
Being sent to / For	Semolina Kitchen Trivandrum
Docket / LR Number & Date	1024474 dt.15.10.2024
Declared Invoice Value	Rs.1,48,208/-
Vendor Invoice Number	24-25/163
Total Number of Parcels	4 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	-

Insurance Train KYC MANDATORY DOCKET / L.R. (Not Negotiable) ATTORNEY'S BILL

910, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Andheri West, Mumbai-400 053, + 91 22 22301112
customercare@pcsexp.in www.pcsexp.in

1024474

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Cemline	Carveit RAA	RAA	Trivandrum	(4)	16/10/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.
Sender's Name			Receipt's Name			
Company			Company			
Address			Address			
Pin Code			Pin Code			
Tel No.:			Tel No.:			
City			City			
DESCRIPTION OF GOODS		VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DDX	<input type="checkbox"/> N-BOX	<input type="checkbox"/> AIR
			<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight
<small>I hereby agree that PCS EXPRESS is not responsible for the loss or damage to the goods if the carrier's liability is limited by law. I agree to pay all charges if the recipient of the goods does not pay the amount due to PCS EXPRESS. I agree to indemnify PCS EXPRESS for any loss or damage to the goods if the recipient of the goods does not pay the amount due to PCS EXPRESS. I agree to indemnify PCS EXPRESS for any loss or damage to the goods if the recipient of the goods does not pay the amount due to PCS EXPRESS.</small>		NAME:		NAME:		Fuel
		DATE:		DATE:		GST
		Affix Co. Stamp		TOTAL		
SHIPPER'S SIGNATURE		DATE:		AFFIX CO. STAMP		ACCOUNTS COPY

Domestic
 International
 Air Freight
 Rail / Road

Regards,

Pradnya



Every Time, On Time

Email : pcs.courier@gmail.com

On Wed, Oct 16, 2024 at 1:43 PM <zafar.hashmi@pcsexp.in> wrote:

Dear Sir

Greetings!

Kindly refer to the telephonic discussion regarding the lights we have picked up from Jalaram Lohar Chawl and Bhiwandi to be forward by FTL (8ft Tempo) to Semolina Trivandrum or By Railway.

1. FTL – 8 Ft Tempo

Freight FTL - Rs 42,550/-

Multilocation Pickup – Rs. 3500/-

Foam Packing - Rs. 1200/-

Unloading at Trivandrum – Not in our work scope

GST@5%

Total = 49,613/-

2. Railway

11/16/24, 9:19 PM

Gmail - Re: Lights from Jalaram Bhiwandi & Lohar Chawl

, Packing Foam + Wooden Box – Rs 11,000/-

Freight – Rs. 12,145/- (With Multi location pickup And Loading & Unloading)

GST @5%

Total = 24,302/-

Regards

Zafar Hashmi

Cell : +91 8976076545 | Tel : +91 22 6236 0112



Express Courier, Ship, Express

Email : zafar.hashmi@pcsexp.in | zafarhashmi74@gmail.com | pcs.courier@gmail.com

PCS

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