



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/2627/24-25
Invoice Date :	13/11/2024
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 : 16/10/2024
Period To : 16/10/2024
Customer Code : S-0002
Other Docket Ref. No. :

Ref 2428 16085

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024477	16.10.2024	TRIVANDRUM	SEMOLINA KITCHEN	MUMBAI-RAHUL	MR. SANTOSH MENS WEAR	SFC	35*25*20*1	4612	1	21.00	4.50	10.000	210.00
														50.00
														50.00

Total Bill Amount =	260.00
FOV on declared invoice value 0.02% =	9.22
Fuel Surcharge =	26.92
SUB TOTAL =	296.14
IGST @ of 5.00 % =	14.81
Rounding Off =	0.05
Grand Total =	311.00

INR Three Hundred Eleven 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



KYC MANDATORY

DOCKET / L.R
Not Negotiable
At Owner's Risk

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

1024477

ACCOUNT NUMBER S-0002	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION TRIVANDRUM	PIECES 1	DATE 16/10/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 4.50	WEIGHT 10.00

Sender's Name
MR. PAWAN PANDEY

Company
RAHUL MENS WEAR

Address
**R C BARRACK NO. 25, SHOP NO. 3
BHAJI MARKET, CHEMBUR
MUMBAI**

Tel No. :
MUMBAI

Receipt's Name
MS. SHEENA

Company
SEMOLINA KITCHEN

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

Tel No. :
TRIVANDRUM

VOL. WEIGHT
4.500

DIMENSION in CM
L * W * H
35*25*20*1=4.375

Description of Goods CHEF COAT	Country : INDIA	Shipment Value 4612	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	Country : INDIA	<input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
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SHIPPER AGREEMENT

SHIPPER'S SIGNATURE _____ Date 16/10/2024

PCS EXPRESS

NAME : _____ Date 16/10/2024

Received in Good order & Condition

NAME : _____

Affix Co. Stamp

Freight	269.22
Fuel	26.92
GST	14.81
TOTAL	310.95

ACCOUNT COPY

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

Tax Invoice

RAHUL MENS WEAR R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074 MSME NUMBER -MH18E0019970 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 Contact : 9820477315/8286456904/9820477755 E-Mail : pawanpandey681@gmail.com	Invoice No. 2024-25/533	Dated 16-Oct-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED(KERALA) NEAR Shanmugham Beach Administrative Building, Trivandrum International Airport Road Thiruvanantha, Kerala-695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Reference No. & Date. semolina /po/24-25/001072 dt. 23-Sep-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED(KERALA) NEAR Shanmugham Beach Administrative Building, Trivandrum International Airport Road Thiruvanantha, Kerala-695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	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	Chef Coat Cdp		4 pcs	549.00	pcs		2,196.00
2	Chef Coat Dcdp Chef		4 pcs	549.00	pcs		2,196.00
							4,392.00
						5 %	219.60
						Output IGST 5% Tax Round Off	0.40
Total							₹ 4,612.00

1024477
/

Amount Chargeable (In words) **INR Four Thousand Six Hundred Twelve Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	4,392.00	5%	219.60	219.60
Total	4,392.00		219.60	219.60

Tax Amount (in words) : **INR Two Hundred Nineteen and Sixty paise Only**

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: **RAHUL MENS WEAR**
 Bank Name : **Janakalyan Sahakari Bank (Current)**
 A/c No. : **011011300002435**
 Branch & IFS Code: **Chembur & JSBL0000011**

Customer's Seal and Signature for **RAHUL MENS WEAR**
Authorised Signatory



Purchase Order

Semolina Kitchens Private Limited
Order Number : Semolina/PO/24-25/001072

Supplier Detail RAHUL MENS WEAR Supplier Code : RV232417230 [V000077]	Shipped Location Semolina Kitchens Private Limited Trivandrum	Invoice Location Semolina Kitchens Private Limited Trivandrum
SHOP NO-03, R.C BARRACK NO.25, BHAJI MARKET, .CHEMBUR COLONY, CHEMBUR, MUMBAI,,India(V000077)	Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008	Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Ruby/Pawan Supplier Email : pawanpandey681@gmail.com	Cost Center Code : 90800003 Cost Center Name : TRV INT THE LOUNGE -T2 - SHA Project ID : PO Category : Non Consumable	Payment Term : 50% ADVANCE Balance 30 Days PO Creation Date : 19/09/2024 PO Approval Date : 21/09/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	CDP CHEF COATS	6203	CDP CHEF COATS	CDP CHEF COATS Size 40 : 03 Nos. Size 42 : 03 Nos. Size 44 : 03 Nos.	E01	4.00	NOS	549.00	0.00	549.00	2,196.00	5	2,305.80
2	DCDP CHEF COATS	6203	DCDP CHEF COATS	DCDP CHEF COATS Size 40 : 03 Nos. Size 42 : 03 Nos. Size 44 : 03 Nos.	E01	4.00	NOS	549.00	0.00	549.00	2,196.00	5	2,305.80
Total Qty :						8.00							

Total Basic PO Amount **4,392.00**

Total Other Charges

IGST Amount **220**

Grand Total PO Amount 4,611.60

Amount In Words : Rupees Four Thousand Six Hundred Eleven And Sixty Paise Only

Remarks :
Standard Terms And Condition :

10244#

Completion / Delivery Timeline :

Mobilization Date : 19/09/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Santosh	8879660007	
Santosh	8879660007	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

1024477
1



Pcs Courier <pcs.courier@gmail.com>

Re: 1024477_Mumbai to Trivandrum

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Oct 23, 2024 at 7:09 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Rahul Mens <pawanpandey681@gmail.com>, pawanpanday681@gmail.com, Trivandrum Purchase <trivandrum.purchase@k-corp.in>, Trivandrum Store <trivandrum.store@travelfoodservices.com>, Puneeth Kumar <puneeth.kumar@travelfoodservices.com>

Dear sir

Shipment Delivered

PFA POD

AWB No.	1024477		
Booking Date	16/10/2024		
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. 1024477			
Date	Time	Location	Status
16/10/2024	1325	MUMBAI	SHIPMENT RECEIVED

Regards,

SEEMA RAWAT



Every Time, On Time.

Email: pcs.courier@gmail.com

On Thu, Oct 17, 2024 at 12:28 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Rahul Mens Wear Mumbai
Being sent to / For	Semolina Kitchen Trivandrum
Docket / LR Number & Date	1024477 Dt.16.10.2024
Declared Invoice Value	Rs.4,612/-
Vendor Invoice Number	2024-25/533
Total Number of Parcels	1 No
Billing / in account of...	SEMOLINA KITCHEN

PO Number (issued to vendor) if any Semolina/po/24-25/001072

PCS EXPRESS Every Time, On Time		VIB Address: Ringar, 10th Road, Near to Lotus Park & Police Station, Andheri West, Mumbai - 400 053 91 77 42360112 Customer Care: 91 77 42360112 www.pcs.in		KVO MANDATORY 1024477	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
Semolina	Garvash Boy		Trivandrum (D)		16/10/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> DOOR-TO-DOOR A/C	ACT. WT	WEIGHT
Sender's Name		Receipt's Name		VOLUME	
Company		Company		L / W / H	
Address		Address			
Wess		Seminling Kitchen			
Chembur		PVE. H-1			
Tel No.:		Tel No.:			
City		City			
Country		Country			
DESCRIPTION OF GOODS		VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input checked="" type="checkbox"/> W/BOX
Chickoat		4.612/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR
			<input type="checkbox"/> HIRTFACE		
SHIPPER'S SIGNATURE		PCS EXPRESS	Received in good order & condition		Freight
NAME :		NAME :			Fun
DATE :		DATE :			GST
					TOTAL
SHIPPER'S ADDRESS		Affix Ch. Stamp			
Domestic		International		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

