



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/2628/24-25 |
| 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

Ref 24 25 / 6088
Page No. : Page 1 of 1
Period From : 18/10/2024
Period To : 18/10/2024
Customer Code : S-0002
Other Docket Ref. No. : PO24-25/001063

| SR | Docket | Date | Destination | Consignee | From | Reference | Mode | Dimension | Invoice Value | Qty | Rate | Weight | Ch. Wt | Total |
|----|---------|------------|-------------|------------------|-------------------------|-------------|------|---------------------------|---------------|-----|-------|--------|--------------------|--------|
| 1 | 1024002 | 18.10.2024 | TRIVANDRUM | SEMOLINA KITCHEN | MUMBAI- RAHUL MENS WEAR | MR. SANTOSH | SFC | 44*44*38*1; 64*44*38*1 | 39268 | 2 | 21.00 | 45.14 | 46.000 | 966.00 |
| | | | | | | | | | | | | | DOCKET / LR CHARGE | 50.00 |

| | |
|---------------------------------------|-----------------|
| Total Bill Amount = | 1,016.00 |
| FOV on declared invoice value 0.02% = | 78.54 |
| Fuel Surcharge = | 109.45 |
| SUB TOTAL = | 1,203.99 |
| IGST @ of 5.00 % = | 60.20 |
| | -0.19 |
| Grand Total = | 1,264.00 |

INR One Thousand Two Hundred Sixty Four 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

1024002

ACCOUNT NUMBER
S-0002

SHIPPER REFERENCE
MR. SANTOSH

ORIGIN
MUMBAI

DESTINATION
TRIVANDRUM

PIECES
2

DATE
18/10/2024

WEIGHT
46.00

CASH

TOPAY

SHIPPER'S
ACCOUNT

CONSIGNEE
ACCOUNT

ACT. WT.
37.00

VOL. WEIGHT
45.140

Sender's Name
MR. PAWAN PANDEY

Receipt's Name
MS. SHEENA

Company
RAHUL MENS WEAR

Company
SEMOLINA KITCHEN

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

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

DIMENSION in CM
L * W * H
44*44*38*1=18.392;
64*44*38*1=26.752

Tel No. :
City : MUMBAI

Country : INDIA

Tel No. :
City : TRIVANDRUM

Country : INDIA

Description of Goods
CHEF COAT, PANT,
APRON

Shipment Value
39268

DOMESTIC

INTERNATIONAL

DOX

N-DOX

AIR

SURFACE

COMMERCIAL
SHIPMENT.

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Freight 1,094.54
Fuel 109.45
GST 60.20
TOTAL 1,264.19

SHIPPER'S
SIGNATURE Date 18/10/2024

NAME :
Date 18/10/2024

NAME :

Affix Co. Stamp

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. 2024-25/535 | Dated 18-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. semollna /po/24-26/001063 dt. 19-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 Commi Size 38/6,40/6,42/6,44/3,46/3 | | 24 pcs | 405.00 | pcs | | 9,720.00 |
| 2 | Pant Commi Chef Size-34/6,36/6,38/6,40/6 | 61099090 | 24 pcs | 375.00 | pcs | | 9,000.00 |
| 3 | Chef Coat Cdp & Dcdp Size-40/4,42/4,44/2 | | 10 pcs | 549.00 | pcs | | 5,490.00 |
| 4 | Pant Cdp & Dcdp Size-36/6,38/6,40/6 | 61099090 | 18 pcs | 462.00 | pcs | | 8,316.00 |
| 5 | APRON Kitchen | 4203 | 28 pcs | 174.00 | pcs | | 4,872.00 |
| | | | | | | | 37,398.00 |
| | | | | | 5 % | | 1,869.90 |
| | | | | | | | 0.10 |
| | | Output IGST 5% Tax Round Off | | | | | |
| | | Total | 104 pcs | | | | ₹ 39,268.00 |

1024002

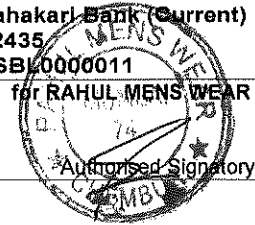
2

Amount Chargeable (In words) E. & O.E
INR Thirty Nine Thousand Two Hundred Sixty Eight Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 61099090 | 15,210.00 | 5% | 760.50 | 760.50 |
| | 17,316.00 | 5% | 865.80 | 865.80 |
| 4203 | 4,872.00 | 5% | 243.60 | 243.60 |
| Total | 37,398.00 | | 1,869.90 | 1,869.90 |

Tax Amount (in words) : **INR One Thousand Eight Hundred Sixty Nine and Ninety 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 Sahakar Bank (Current) A/c No. : 011011300002435 Branch & IFS Code: Chembur & JSB0000011 |
| | Customer's Seal and Signature |



| Sl.No | Item Code | HSNISAC Code | Item Name | Item Description | Pur. Grp. | Qty | UOM | Basic Rate | Dis% | Net Rate | Total Amount | IGST % | Gross Total Amount |
|-------------|------------------|--------------|------------------|---|-----------|--------|-----|------------|------|----------|--------------|--------|--------------------|
| 1 | COMMI CHEF COATS | 6203 | COMMI CHEF COATS | COMMI CHEF COATS Size 38 : 06 Nos. Size 40 : 06 Nos. Size 42 : 06 Nos. Size 44 : 03 Nos. Size 46 : 03 Nos. | E01 | 24.00 | NOS | 405.00 | 0.00 | 405.00 | 9,720.00 | 5 | 10,206.00 |
| 2 | COMMI CHEF PANT | 6203 | COMMI CHEF PANT | COMMI CHEF PANT Size 34 : 06 Nos. Size 36 : 06 Nos. Size 38 : 06 Nos. Size 40 : 06 Nos. | E01 | 24.00 | NOS | 375.00 | 0.00 | 375.00 | 9,000.00 | 5 | 9,450.00 |
| 3 | CDP CHEF COATS | 6203 | CDP CHEF COATS | CDP CHEF COATS Size 40 : 03 Nos. Size 42 : 03 Nos. Size 44 : 03 Nos. | E01 | 5.00 | NOS | 549.00 | 0.00 | 549.00 | 2,745.00 | 5 | 2,882.25 |
| 4 | DCDP CHEF COATS | 6203 | DCDP CHEF COATS | DCDP CHEF COATS Size 40 : 03 Nos. Size 42 : 03 Nos. Size 44 : 03 Nos. | E01 | 5.00 | NOS | 549.00 | 0.00 | 549.00 | 2,745.00 | 5 | 2,882.25 |
| 5 | CDP CHEF PANTS | 6203 | CDP CHEF PANTS | CDP CHEF PANTS Size 36 : 03 Nos. Size 38 : 03 Nos. Size 40 : 03 Nos. | E01 | 9.00 | NOS | 462.00 | 0.00 | 462.00 | 4,158.00 | 5 | 4,365.90 |
| 6 | DCDPCH EF PANTS | 6203 | DCDPCH EF PANTS | DCDPCH EF PANTS Size 36 : 03 Nos. Size 38 : 03 Nos. Size 40 : 03 Nos. | E01 | 9.00 | NOS | 462.00 | 0.00 | 462.00 | 4,158.00 | 5 | 4,365.90 |
| 7 | APRON | 6203 | KITCHEN APRON | APRON WITH POKET | E01 | 28.00 | Pcs | 174.00 | 0.00 | 174.00 | 4,872.00 | 5 | 5,115.60 |
| Total Qty : | | | | | | 104.00 | | | | | | | |

Total Basic PO Amount **37,398.00**

Total Other Charges

IGST Amount

Grand Total PO Amount **39,267.90**

Amount In Words : Rupees Thirty Nine Thousand Two Hundred Sixty Seven And Ninety Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date : 18/09/2024

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.



Pcs Courier <pcs.courier@gmail.com>

Re: Material Pickup - Semolina Trivandrum-Rahul Mens Ware

1 message

Sat, Oct 19, 2024 at 12:12 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: Pcs Customer Care <customercare@pcsexp.in>, Puneeth Kumar <puneeth.kumar@travelfoodservices.com>, Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Vijayakumar S <vijayakumar.s@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Pooja Pushpangadan <trivandrum.hr@travelfoodservices.com>, Nishanth M <nishanth.m@travelfoodservices.com>, Pawan Pandey <pawanpandey681@gmail.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Trivandrum Purchase <trivandrum.purchase@k-corp.in>, Trivandrum Store <trivandrum.store@travelfoodservices.com>

Dear sir,

| | |
|-------------------------------------|-----------------------------|
| Shipment Picked up from | Rahul Mens Wear Mumbai |
| Being sent to / For | Semolina Kitchen Trivandrum |
| Docket / LR Number & Date | 1024002 Dt.18.10.2024 |
| Declared Invoice Value | Rs.39,268/- |
| Vendor Invoice Number | 2024-25/535 |
| Total Number of Parcels | 2 Nos |
| Billing / in account of... | SEMOLINA KITCHEN |
| PO Number (issued to vendor) if any | Semolina/po/24-25/001063 |

| | | | | | |
|--|---------------------|---|-------------|---|------------|
| PCS EXPRESS Every Time, On Time. | | 180, Adarsh Nagar, Link Road, Next to Lohia Petrol Pao/Pump, Anand West, Mumbai-400 053. + 91 22 62801112 customerservice@pcsexp.in www.pcsexp.in | | BOCKET / L.R. (Not Negotiable) At Owner's Risk | |
| 1024002 | | SUBJECT TO MUMBAI JURISDICTION | | | |
| ACCOUNT NUMBER | SHIPPER'S REFERENCE | ORIGIN | DESTINATION | PIECES | DATE |
| | Semolina Kitchen | BOM | Kerala | (2) | 18/10/2024 |
| <input type="checkbox"/> CASH <input type="checkbox"/> TOPAY | | <input type="checkbox"/> SHIPPER'S ACCOUNT | | <input type="checkbox"/> CONSIGNEE A/C | |
| Sender's Name | | Receipt's Name | | | |
| Company: Rahul Mens Wear | | Company: Semolina Kitchen Trivandrum | | | |
| Address: Bhaji Market Chembur | | Address: Trivandrum International Road, Kerala | | | |
| Tel No.: | | Tel No.: | | | |
| City: BOM | | City: Kerala | | | |
| Country: | | Country: | | | |
| DESCRIPTION OF GOODS | VALUE | <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL | | <input checked="" type="checkbox"/> SURFACE <input type="checkbox"/> AIR <input type="checkbox"/> COMMERICAL SHIPMENT | |
| Chef coat | 39,268 | | | | |
| <small>DISCLAIMER</small> I hereby acknowledge that the goods are in the custody of PCS EXPRESS and I agree to pay the charges for the services rendered by PCS EXPRESS. I agree to indemnify PCS EXPRESS for any loss or damage to the goods or for any liability incurred by PCS EXPRESS in connection with the carriage of the goods. I agree to pay the charges for the services rendered by PCS EXPRESS. I agree to indemnify PCS EXPRESS for any loss or damage to the goods or for any liability incurred by PCS EXPRESS in connection with the carriage of the goods. | | PCS EXPRESS NAME: Mahesh Patel DATE: 18/10/2024 | | Received in good order & condition NAME: DATE: Affix Co. Stamp | |
| Domestic | | International | | Air Freight | |
| Rail/Road | | SHIPPER COPY | | | |

Regards,

Pradnya



Every Time, On Time.

Email: pcs.courier@gmail.com

On Wed, Oct 16, 2024 at 6:22 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted

Regards,

Pradnya



Every Time. On Time.

Email: pcs.courier@gmail.com

On Wed, Oct 16, 2024 at 6:18 PM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar,

This is with reference to our discussion regarding of Trivandrum Airport Pickup on Dated 20th Oct 2024.

| | |
|----------------------------------|------------------|
| PO No : Semolina-PO-24-25-001063 | Rahul Men's Wear |
|----------------------------------|------------------|

Kindly pick up the material below mention address.

Pickup Address : Rahul Mens Ware

R. C. Barrack No. 25,
Shop No. 03, Opp. Bhaji Market,
Chembur Colony, Mumbai - 400074

Contact Person : Mr. Pawan : 9820477315

Delivery Address: Trivandrum International Airport,

Airport Rd, Chacka, Thiruvananthapuram,
Kerala-695008

Contact Person: Puneeth : 8310212734

Thank You,

Santosh Sawant

1024002 Invoice.jpeg
195K

