



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/2630/24-25
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 2 of 2
Period From : 21/10/2024
Period To : 21/10/2024
Customer Code : S-0002
Other Docket Ref. No. : PO/24-25/000876

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
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Total Bill Amount =	29,975.00
FOV on declared invoice value 0.02% =	523.85
Fuel Surcharge =	3,049.89
SUB TOTAL =	33,548.74
IGST @ of 5.00 % =	1,677.44
	-0.18
Grand Total =	35,226.00

INR Thirty Five Thousand Two Hundred Twenty Six 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.

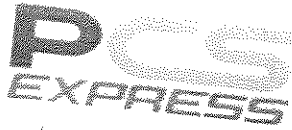
For PCS EXPRESS CARGO



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 :



Express India, China, Europe

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

1023861

ACCOUNT NUMBER
S-0002

SHIPPER REFERENCE
MR. SANTOSH

ORIGIN
MUMBAI

DESTINATION
TRIVANDRUM

PIECES
33

DATE
21/10/2024

WEIGHT
1,425.00

CASH

TOPAY

SHIPPER'S
ACCOUNT

CONSIGNEE
ACCOUNT

ACT. WT.

435.80

Sender's Name

Company
HARMONY INTERNATIONAL

Address
302, SATYAM CHS
MAHUL ROAD, CHEMBUR EAST
MUMBAI

Tel No. :
City : MUMBAI

Description of Goods

Receipt's Name
MS. SHEENA

Company
SEMOLINA KITCHEN

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

Tel No. :
City : TRIVANDRUM

Country : INDIA

Shipment Value
261925

DOMESTIC

INTERNATIONAL

Country : INDIA

DOX

N-DOX

AIR

SURFACE

COMMERCIAL
SHIPMENT

VOL. WEIGHT
1424.980

DIMENSION in CM
L * W * H

70*47*52*1=42.770;
55*185*44*3=335.775;
68*52*47*2=83.096;
65*38*24*1=14.820;
58*54*30*1=23.490;
68*40*36*1=24.480;
65*45*52*3=114.075;
55*35*18*1=8.662;
43*45*47*1=22.736;
68*45*42.00

Freight 30,498.85
Fuel 3,049.89
GST 1,677.44
TOTAL 35,226.17

SHIPPER AGREEMENT

PCS EXPRESS

NAME :

Date 21/10/2024

Received in Good order & Condition

NAME :

Affix Co. Stamp

SHIPPER'S
SIGNATURE

Date 21/10/2024

Domestic

International

ACCOUNT COPY

HARMONY INTERNATIONAL

302,SATYAM CHS,MAROLI CHURCH,
MAHUL ROAD, CHEMBUR EAST,
MUMBAI-400074.

TEL:-07977271899 / 09823674722

TAX INVOICE

CLIENT DETAILS

SEMOLINA KITCHENS PRIVATE LIMITED
TRV INT THE LOUNGE -T2-SHA
NEAR SHANMUGHAM BEACH,ADMINISTRATIVE BUILDING,
TRIVANDRUM INTERNATIONAL AIRPORT,
AIRPORT ROAD, THIRUNANANTHAPURAM,
KERALA - 695008.

SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 32ABICS8699F1ZS

DATE : 21.10.2024

TAX INVOICE NO : 607

P.O NO : Semolina/PO/24-25/000876

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	BAR SPOON		8215	2	90.00	18.00	32.40	9.00	-	9.00	-	180.00
2	MUDDLER		3924	2	140.00	18.00	50.40	9.00	-	9.00	-	280.00
3	JIGGERS 30,60		7323	2	45.00	12.00	10.80	6.00	-	6.00	-	90.00
4	COCKTAIL SHAKERS		7323	2	350.00	12.00	84.00	6.00	-	6.00	-	700.00
5	COCKTAIL STRAINER		7323	2	80.00	12.00	19.20	6.00	-	6.00	-	160.00
6	BAR MAT	6X12	3924	10	300.00	18.00	540.00	9.00	-	9.00	-	3000.00

58	SS UDIPI LADLES	3.4 INCH DIA	8215	6	120.00	18.00	129.60	9.00	-	9.00	-	720.00
59	SS WATI	12 CM DIA	7323	10	26.00	12.00	31.20	6.00	-	6.00	-	260.00
60	BALLON WHISK	10	7323	2	204.00	12.00	48.96	6.00	-	6.00	-	408.00
61	SS BOX TYPE GRATERS	STANDARD SIZE INDUSTRIAL	8211	2	102.00	18.00	36.72	9.00	-	9.00	-	204.00
62	SS TONGS	12"	8215	3	115.00	18.00	62.10	9.00	-	9.00	-	345.00
63	WOODEN SPATULAS	10 NO SIZE	7323	4	68.00	12.00	32.64	6.00	-	6.00	-	272.00
64	TIN CUTTER	REGULAR	8211	2	6500.00	18.00	2340.00	9.00	-	9.00	-	13000.00
65	LEMON SQUEEZER INDUSTRIAL	NOS	7323	2	102.00	12.00	24.48	6.00	-	6.00	-	204.00
66	MIXING BOWLS ROUND TUB TYPE	15"	7323	4	340.00	12.00	163.20	6.00	-	6.00	-	1360.00
67	PLASTIC SQUEEZE BOTTLE	500 ML	3924	10	45.00	18.00	81.00	9.00	-	9.00	-	450.00
68	PLASTIC SQUEEZE BOTTLE	100 ML	3924	6	30.00	18.00	32.40	9.00	-	9.00	-	180.00
69	FLOUR SIEVE ATTA MAIDA	INDUSTRIAL 12" DIA	7323	1	446.00	12.00	53.52	6.00	-	6.00	-	446.00
70	SS GARNOSH BOWL	3	7323	10	30.00	12.00	36.00	6.00	-	6.00	-	300.00
71	SS GARNOSH BOWL	5	7323	10	50.00	12.00	60.00	6.00	-	6.00	-	500.00
72	SS GARNOSH BOWL	7	7323	5	65.00	12.00	39.00	6.00	-	6.00	-	325.00
73	SS SLICER FOR DOSA	3 INCH W	7323	3	110.00	12.00	39.60	6.00	-	6.00	-	330.00
74	SS SLOTTED SPOON		8215	3	85.00	18.00	45.90	9.00	-	9.00	-	255.00
75	SHICON BRUSH		3924	2	72.00	18.00	25.92	9.00	-	9.00	-	144.00
76	NYLOCAST CHOPPING BOARDS RED 2 THICK	2 INCH THICK	3924	1	1573.00	18.00	283.14	9.00	-	9.00	-	1573.00

90	SS GASTRONOME PANS 1 3 WITH LID	65 MM	7323	15	350.00	12.00	630.00	6.00	-	6.00	-	5250.00
91	SS GASTRONOME PANS 1 3 WITH LID	100 MM	7323	9	410.00	12.00	442.80	6.00	-	6.00	-	3690.00
92	SS GASTRONOME PANS 1 6 WITH LID	100 MM	7323	10	290.00	12.00	348.00	6.00	-	6.00	-	2900.00
93	SS GASTRONOME PANS 1 6 WITH LID	150 MM	7323	9	355.00	12.00	383.40	6.00	-	6.00	-	3195.00
94	SS GASTRONOME PANS 1 9 WITH LID	100 MM	7323	2	260.00	12.00	62.40	6.00	-	6.00	-	520.00
95	SS GASTRONOME PANS 1 1 WITH LID	65 MM 2 INCH	7323	10	693.00	12.00	831.60	6.00	-	6.00	-	6930.00
96	SS GASTRONOME PANS 1 1 WITH LID	100 MM 4 INCH	7323	10	750.00	12.00	900.00	6.00	-	6.00	-	7500.00
97	SS GASTRONOME PANS 1 1 WITH LID	150 MM 6 INCH	7323	10	790.00	12.00	948.00	6.00	-	6.00	-	7900.00
98	SS GASTRONOME PANS 1 2 WITH LID	65 MM 2 INCH	7323	5	466.00	12.00	279.60	6.00	-	6.00	-	2330.00
99	SS GASTRONOME PANS 1 2 WITH LID	100 MM 4 INCH	7323	12	508.00	12.00	731.52	6.00	-	6.00	-	6096.00
100	SS GASTRONOME PANS 1 2 WITH LID	150 MM 6 INCH	7323	8	560.00	12.00	537.60	6.00	-	6.00	-	4480.00

GOODS TOTAL 228830.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
8215	6020.00	18%	1083.60	1083.60
2024	47146.00	18%	8486.28	8486.28

IGST 33095.16
CGST 0.00
SGST 0.00
TOTAL AMOUNT 261925.16

Part - A Slip

Unique No.	2018 4678 8655
Entered Date	21/10/2024 08:24 PM
Entered By	27ARE PA222 6M2ZY - M/S HARMONY INTERNATIONAL
Valid From:	Not Valid for Movement as Part B is not entered [1722Kms]
Part - A	
GSTIN of Supplier	27AREPA2226M2ZY,M/S HARMONY INTERNATIONAL
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400074
GSTIN of Recipient	32ABI CS869 9F1ZS ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Thiruvananthapuram,KERALA-695008
Document No.	607
Document Date	21/10/2024
Transaction Type:	Regular
Value of Goods	261925
	SEMOLINA KITCHENS PRIVATE LIMITED

11/15/24, 5:02 PM

Gmail - Re: Material Pick Up-Harmony - Trivandrum



Pcs Courier <pcs.courier@gmail.com>

Re: Material Pick Up-Harmony - Trivandrum

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Oct 22, 2024 at 11:49 AM

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>, Bharat Agarwal <bharat@harmonyinternational.co>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Pooja Pushpangadan <trivandrum.hr@travelfoodservices.com>, Nishanth M <nishanth.m@travelfoodservices.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	Harmony International Mumbai
Being sent to / For	Semolina Kitchen Trivandrum
Docket / LR Number & Date	1023861 Dt.21.10.2024
Declared Invoice Value	Rs.2,61,925/-
Vendor Invoice Number	607
Total Number of Parcels	33 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	Semolina/PO/24-25/000876



99/9, Adarsh Nagar, 1st. Road, Next to Lotus Petrol Patisl Pump,
Andheri West, Mumbai-400 053. • 91 22 62360112
customercare@pcsexp.in www.pcsexp.in

KYC MANDATORY

DOCKET / LR

1023861

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	STATUS

11/15/24, 5:02 PM

Gmail - Re: Material Pick Up-Harmony - Trivandrum

Noted

Regards,

Pradnya



Every Time. On Time.

Email : pcs.courier@gmail.com

On Tue, Oct 15, 2024 at 3:51 PM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar,

This is with reference to our discussion regarding of Pickup.

Kindly pick up the material below mention address.

1	Semolina/PO/24-25/000876	Harmony International
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Delivery Address : Harmony International

11/15/24, 5:02 PM

Gmail - Re: Material Pick Up-Harmony - Trivandrum

2 attachments



1023861 Eway Bill.jpeg
109K



1023861 Invoice.pdf
1536K