



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/2632/24-25
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 : 26/10/2024
Period To : 26/10/2024
Customer Code : S-0002
Other Docket Ref. No. : PO/24-25/000811

Ref 2425/16/82

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024989	26.10.2024	TRIVANDRUM	SEMOLINA KITCHEN	DELHI-VE NUS INDUSTRIES	MR. SANTOSH	SFC	56*50*33*10 ;50*30*36*1; 33*29*25*5	341973	16	23.00	316.00	316.000	7,268.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	7,318.00
FOV on declared invoice value 0.02% =	683.95
Fuel Surcharge =	800.20
SUB TOTAL =	8,802.15
IGST @ of 5.00 % =	440.11
	-0.25
Grand Total =	9,242.00

INR Nine Thousand Two Hundred Forty 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.
- 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



Express Goods On Land

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

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

1024989

ACCOUNT NUMBER
S-0002

SHIPPER REFERENCE
MR. SANTOSH

ORIGIN
DELHI

DESTINATION
TRIVANDRUM

PIECES
16

DATE
26/10/2024

WEIGHT
316.00

CASH

TOPAY

SHIPPER'S
ACCOUNT

CONSIGNEE
ACCOUNT

ACT. WT.

285.00

Sender's Name

Receipt's Name
MS. SHEENA

VOL. WEIGHT
316.000

Company
VENUS INDUSTRIES

Company
SEMOLINA KITCHEN

DIMENSION in CM
L * W * H

Address
1 BASAI ROAD, MOTI NAGAR

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

56*50*33*10=231;
50*30*36*1=13.500;
33*29*25*5=29.906

NEW DELHI

Tel No. :

Tel No. :

City : NEW DELHI

Country : INDIA

City : TRIVANDRUM

Country : INDIA

Description of Goods
SPOON

Shipment Value
341973

DOMESTIC

DOX

N-DOX

AIR

INTERNATIONAL

COMMERCIAL
SHIPMENT

SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Freight 8,001.95
Fuel 800.20
GST 440.11
TOTAL 9,242.25

SHIPPER'S
SIGNATURE

Date 26/10/2024

NAME :

Date 26/10/2024

NAME :

Affix Co. Stamp

ACCOUNT COPY

Domestic

International

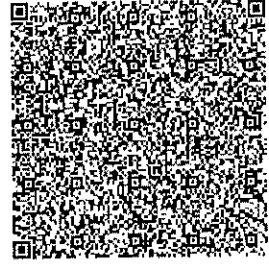
Air Freight

Rail / Road

Tax Invoice

Original

IRN 141fd0dc5cc308522e8808faff66a184ad5e43c7097f45ee977f18bb72fe5f40
 Ack No 172416102226859
 Ack Date 2024-10-26



<p>Venus Industries WZ-1, BASAI ROAD, MOTI NAGAR New Delhi Delhi - 110015 1143163300 Email: v_khurana@venusindustries.in GSTIN: 07AAMFV4652R1Z8 PAN: AAMFV4652R MSME No: UDYAM-DL-11-0015952</p>	<p>Tax Invoice No. GST-VD1928/24-25 Date: 26 Oct 2024</p> <p>E.way Bill Number: 781472452462 Vehicle Number:</p> <p>Assignee: ANNUBHUTI PO Number: SEMOLINA/PO/24-25/000811</p> <p>transport details:</p>																																																																																																																																										
<p>Buyer (Bill To): SEMOLINA KITCHENS PRIVATE LIMITED</p> <p>Mr. Santosh Administrative Building, Trivandrum International Airport, Airport Road, THIRUVANANTHAPURAM India -695008 M- 8976944091 GSTIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32</p>	<p>Consignee (Ship To): SEMOLINA KITCHENS PRIVATE LIMITED</p> <p>Mr. Santosh Administrative Building, Trivandrum International Airport, Airport Road, THIRUVANANTHAPURAM India -695008 M- 8976944091 GSTIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Mr. Santosh</p>																																																																																																																																										
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>SR NO.</th> <th>ITEM CODE</th> <th>ITEM NAME</th> <th>HSN</th> <th>QTY</th> <th>ITEM RATE</th> <th>ITEM DISCOUNT %</th> <th>TAX PERCENT</th> <th>TAX AMOUNT</th> <th>AMOUNT WITHOUT TAX</th> </tr> </thead> <tbody> <tr><td>1</td><td>105 MARTHA</td><td>105 MARTHA DESERT KNIFE (FORGED)</td><td>82159900</td><td>100</td><td>64.80</td><td>0.00</td><td>18%</td><td>1,166.40</td><td>6,480.00</td></tr> <tr><td>2</td><td>105 MARTHA</td><td>105 MARTHA DESERT (A.P) SPOON</td><td>82159900</td><td>100</td><td>45.60</td><td>0.00</td><td>18%</td><td>820.80</td><td>4,560.00</td></tr> <tr><td>3</td><td>105 MARTHA</td><td>105 MARTHA BABY SPOON</td><td>82159900</td><td>100</td><td>39.60</td><td>0.00</td><td>18%</td><td>712.80</td><td>3,960.00</td></tr> <tr><td>4</td><td>105 MARTHA</td><td>105 MARTHA SOUP SPOON</td><td>82159900</td><td>100</td><td>45.60</td><td>0.00</td><td>18%</td><td>820.80</td><td>4,560.00</td></tr> <tr><td>5</td><td>105 MARTHA</td><td>105 MARTHA TEA SPOON</td><td>82159900</td><td>200</td><td>31.20</td><td>0.00</td><td>18%</td><td>1,123.20</td><td>6,240.00</td></tr> <tr><td>6</td><td>105 MARTHA</td><td>105 MARTHA COFFEE SPOON</td><td>82159900</td><td>100</td><td>27.60</td><td>0.00</td><td>18%</td><td>496.80</td><td>2,760.00</td></tr> <tr><td>7</td><td>105 MARTHA</td><td>105 MARTHA DESERT (A.P) FORK</td><td>82159900</td><td>100</td><td>45.60</td><td>0.00</td><td>18%</td><td>820.80</td><td>4,560.00</td></tr> <tr><td>8</td><td>888/RG</td><td>888/RG upper part of ch.dish</td><td>732399</td><td>8</td><td>25,500.00</td><td>0.00</td><td>12%</td><td>24,480.00</td><td>2,04,000.00</td></tr> <tr><td>9</td><td>888/RG</td><td>888/RG FOOD PAN 1X2</td><td>732399</td><td>16</td><td>1,300.00</td><td>0.00</td><td>12%</td><td>2,496.00</td><td>20,800.00</td></tr> <tr><td>10</td><td>888/RG</td><td>888/RG FOOD PAN 1X1</td><td>732399</td><td>8</td><td>2,880.00</td><td>0.00</td><td>12%</td><td>2,764.80</td><td>23,040.00</td></tr> <tr><td>11</td><td>CD-0328</td><td>CD-0328 Cereal Dispenser Triple</td><td>392410</td><td>1</td><td>21,450.00</td><td>0.00</td><td>18%</td><td>3,861.00</td><td>21,450.00</td></tr> <tr> <td colspan="9" style="text-align: right;">Grand Total (Excl. Tax)</td> <td>3,02,410.00</td> </tr> </tbody> </table>										SR NO.	ITEM CODE	ITEM NAME	HSN	QTY	ITEM RATE	ITEM DISCOUNT %	TAX PERCENT	TAX AMOUNT	AMOUNT WITHOUT TAX	1	105 MARTHA	105 MARTHA DESERT KNIFE (FORGED)	82159900	100	64.80	0.00	18%	1,166.40	6,480.00	2	105 MARTHA	105 MARTHA DESERT (A.P) SPOON	82159900	100	45.60	0.00	18%	820.80	4,560.00	3	105 MARTHA	105 MARTHA BABY SPOON	82159900	100	39.60	0.00	18%	712.80	3,960.00	4	105 MARTHA	105 MARTHA SOUP SPOON	82159900	100	45.60	0.00	18%	820.80	4,560.00	5	105 MARTHA	105 MARTHA TEA SPOON	82159900	200	31.20	0.00	18%	1,123.20	6,240.00	6	105 MARTHA	105 MARTHA COFFEE SPOON	82159900	100	27.60	0.00	18%	496.80	2,760.00	7	105 MARTHA	105 MARTHA DESERT (A.P) FORK	82159900	100	45.60	0.00	18%	820.80	4,560.00	8	888/RG	888/RG upper part of ch.dish	732399	8	25,500.00	0.00	12%	24,480.00	2,04,000.00	9	888/RG	888/RG FOOD PAN 1X2	732399	16	1,300.00	0.00	12%	2,496.00	20,800.00	10	888/RG	888/RG FOOD PAN 1X1	732399	8	2,880.00	0.00	12%	2,764.80	23,040.00	11	CD-0328	CD-0328 Cereal Dispenser Triple	392410	1	21,450.00	0.00	18%	3,861.00	21,450.00	Grand Total (Excl. Tax)									3,02,410.00
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				Total Amount:		3,41,973.40																																																																																																																																					
				Round Off:		0.00																																																																																																																																					
				Final Amount:		3,41,973.40																																																																																																																																					

Amount Chargeable (in words): Three Lakh Forty-One Thousand Nine Hundred Seventy-Three Rupees and Forty Paise Only E & O.E.

Account Name: Venus Industries	Bank Name: Bank of India	Account No.: 600830110000094	IFSC: BKID0006008	Branch: Kirti Nagar
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Order Number : VD7319

Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @18% P.A. will be charged if the payment is not made with in the stipulated time.
3. Subjects to 'Delhi' Jurisdiction only.
4. Handle PVD products delicately, avoid scrubbing, and refrain from using abrasive chemicals
5. No guarantee or warranty/replacement provided for glass lids on chafing dishes.
6. No guarantee or warranty provided for PVD products.

E-Way Bill System



E-Way Bill No: 781472452462
E-Way Bill Date: 26/10/2024 02:55:00 PM
Generated By: 07AAMFV4652R1Z8 - VENUS INDUSTRIES
Valid from: 26/10/2024 02:55:00 PM
Valid until:

1024989
16 Box

Part-A

GSTIN of Supplier: 07AAMFV4652R1Z8 - VENUS INDUSTRIES
Place of Dispatch: WZ-7, BASAI ROAD,
,MOTI NAGAR, NEW DELHI, -110015
GSTIN of Recipient: 32ABICS8599F1ZS SEMOLINA KITCHENS PRIVATE LIMITED
Display Name:
Place of Delivery: THIRUVANANTHAPURAM, KERALA-695008
Document No.: GST-VD1928/24-25
Document Date: 26/10/2024
Transaction Type: REGULAR
Value of Goods: 341573.00
HSN Code: 82159900 792309 592450
Reason of Transportation: OUTWARD SUPPLY
Transporter: 27AARPH3638J1ZA & PCS EXPRESS CARGO

Part-B

MODE	VEHICLE / TRANS DOC NO & DT.	FROM	ENTERED DATE	ENTERED BY	CEWB NO. (IF ANY)	MULTI VEH.INFO (IF ANY)
By			26/10/2024	07AAMFV4652R1Z8		
Te. pr.			02:55:00 PM			



781472452462



Pcs Courier <pcs.courier@gmail.com>

Re: Purchase order - TFS T2 - Cutlery & Chaffing Dish Pick Up

1 message

Mon, Nov 4, 2024 at 5:02 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>, sales_3 <sales_3@venusindustries.in>, Vicky Khurana <v_khurana@venusindustries.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, PCS Express Delhi <pcscargo.delhi@gmail.com>, Trivandrum Purchase <trivandrum.purchase@k-corp.in>, Trivandrum Store <trivandrum.store@travelfoodservices.com>

Dear sir
 Shipment Delivered
 PFA POD

AWB No.	1024989
Booking Date	26/10/2024
Consignee Name	SEMOLINA KITCHEN
Origin	DELHI
Destination	TRIVANDRUM
Status	Delivered
Delivery Date and Time	04/11/2024
Receiver Name	SIGN_CO. STAMP
Forwarding AWB No.	

Shipment Progress for AWB No. 1024989

Date	Time	Location	Status
26/10/2024	1512	MUMBAI	SHIPMENT RECEIVED

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

On Wed, Oct 30, 2024 at 4:18 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Venus Industries Delhi
Being sent to / For	Semolina Kitchen Trivandrum
Docket / LR Number & Date	1024989 Dt.26.10.2024
Declared Invoice Value	Rs.3,41,973/-
Vendor Invoice Number	GST-VD1928/24-25



Every Time, On Time

Email : pcs.courier@gmail.com

On Tue, Oct 15, 2024 at 4:08 PM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar,

This is with reference to our discussion regarding of Cutlery & Chaffing Dish Pickup on dated 20th October 2024

Kindly pick up the material below mention address.

Pickup Address : Venus Industries

WZ-1, Basai Road,

Moti Nagar, New Delhi-110 015 (India)

Contact Person : Ms. Annubhuti: 9310395674

Delivery Address: Trivandrum International Airport,

Airport Rd, Chacka, Thiruvananthapuram,

Kerala-695008

Contact Person: Puneeth : 8310212734

Thank You,



SANTOSH SAWANT

Asst. Purchase Manager

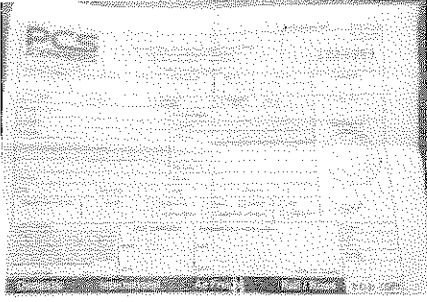
☎ +91 8879660007

✉ santosh.sawant@kapcocatering.com

📍 J, Rashid Mansion, Dr. Annie Besant Road, Worli, Mumbai - 400018

11/15/24, 5:16 PM

Gmail - Re: Purchase order - TFS T2 - Cutlery & Chaffing Dish Pick Up



1024989 -POD.jpeg
115K