



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/2633/24-25
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 2425 16/184
Page No. : Page 1 of 1
Period From : 29/10/2024
Period To : 29/10/2024
Customer Code : S-0002
Other Docket Ref. No. :

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1013703	29.10.2024	TRIVANDRUM	SEMOLINA KITCHEN	MUMBAI- JALARA	MR. SARVESH M LIGHTS	SFC	85*74*90*3	138060	3	21.00	424.58	425.000	8,925.00
						DOCKET / LR CHARGE								50.00
						Insurance Premium Paid								1181.00

Total Bill Amount =	10,156.00
FOV on declared invoice value 0.02% =	276.12
Fuel Surcharge =	1,043.21
SUB TOTAL =	11,475.33
IGST @ of 5.00 % =	573.77
	-0.10
Grand Total =	12,049.00

INR Twelve Thousand Fourty Nine 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



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

1013703

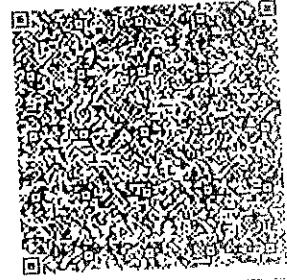
ACCOUNT NUMBER S-0002	SHIPPER REFERENCE MR. SARVESH	ORIGIN MUMBAI	DESTINATION TRIVANDRUM	PIECES 3	DATE 29/10/2024	WEIGHT 425.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	124.20	
Sender's Name			Receipt's Name MS. SHEENA			VOL. WEIGHT 424.580
Company JALARAM LIGHTS			Company SEMOLINA KITCHEN			DIMENSION in CM L * W * H 85*74*90*3=424.575
Address			Address INTERNATIONAL AIRPORT, AIRPORT ROAD, NEAR SHANMUGHAM BEACH, ADMINISTRATION BUIL TRIVANDRUM			
Tel No. :			Tel No. :			
City :		Country : INDIA	City : TRIVANDRUM		Country : INDIA	
Description of Goods TABLE LAMP	Shipment Value 138060	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 10,432.12
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 1,043.21
Date 29/10/2024		Date 29/10/2024		Affix Co. Stamp		GST 573.77
						TOTAL 12,049.10
						ACCOUNT COPY

Domestic International Air Freight Rail / Road

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-invoice



IRN : c20dc986e81e82a918a6b0dde01cf89cf62b4ba-97f4a075042059ed0b962724p
 Ack No. : 122423766700703
 Ack Date : 29-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. 24-25/183	e-Way Bill No.	Dated 29-Oct-24
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Terms of Delivery			
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			
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	TABLE LAMP 18% M6 TABLE LAMP	9405	18 %	15 pcs	7,800.00	pcs		1,17,000.00
	IGST							21,060.00
Total								₹ 1,38,060.00

Amount Chargeable (in words)
INR One Lakh Thirty Eight Thousand Sixty Only

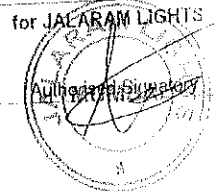
HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
9405	1,17,000.00	18%	21,060.00	21,060.00
Total	1,17,000.00		21,060.00	21,060.00

Tax Amount (in words) : **INR Twenty One Thousand Sixty Only**

Company's PAN : **ACQPC9444E**

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

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



This is a Computer Generated Invoice

1013703

Part - A Slip

Unique No.	2018 5167 2413
Entered Date	29/10/2024 04:39 PM
Entered By	27ACQ PC944 4E1ZF - JALARAM LIGHTS
Valid From:	Not Valid for Movement as Part B is not entered [1734Kms]
Part - A	
GSTIN of Supplier	27ACQPC9444E1ZF,JALARAM LIGHTS
Place of Dispatch	Mumbai,MAHARASHTRA-400002
GSTIN of Recipient	32ABI CS869 9F1ZS ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Thiruvananthapuram,KERALA-695008
Document No.	24-25/183
Document Date	29/10/2024
Transaction Type:	Regular
Value of Goods	138060
HSN Code	9405 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



201851672413

Note: In any discrepancy in information please try after sometime.

1013703

3

Marine insurance-Cargo	
Policy Servicing Office : Off Code-2J,Future Generali India Insurance Co Ltd 4th Floor, Windfall, Sahar Plaza Complex, Andheri Kurla Road, J.B.Nagar, Andheri (East), Mumbai, Maharashtra - 400059, Tel No:-	
Policy No : C2542170	Period of Insurance : From 14:37 hours of 30/10/2024 till the end of voyage.
Insured : SEMOLINA KITCHENS PRIVATE LIMITED	Intermediary Name/Code : MANKAD & ASSOCIATES INSURANCE BROKING PVT. LTD/60000043
CKYC_No.	Telephone(Mob,Hom) : 2267618900/2267618900
Address : NEAR SHANMUGHAM BEACH, ADMINISTRATIVE BUILDING,, AIRPORT ROAD, THIRUVANANTHAPURAM, KERALA, 695008	Email Id : UNDERWRITING@MANKADINSURE.COM
GSTIN Number : 32ABICS8699FIZS	FGI GSTIN Number : 27AABCF0191R2Z8
In consideration of the Policyholder named here in paying to the Future Generali India Insurance Company Limited (hereinafter called the Insurer) the premium as stated in the Schedule and in reliance up on the statements made by the Policyholder in the proposal including its attachments or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.	
Co-insurance details	
Insurer	Share(In Percentage)
Future Generali India Insurance Company Limited	100%
BL/AWB/LR/RR NO : TBA	BL/AWB/LR/RR DATE : 30/10/2024
Invoice no: 24-25/183	Basis of Valuation: Invoice + 10%
Date: 21/10/2024	Mode of Transit : INLAND RAIL / ROAD
	Conveyance :
	Amount Insured
	Cargo S.I In Currency Of Invoice : INR 151866
	Cargo Sum Insured - ₹ : 151,866.00
	Duty Sum Insured - ₹ : 151,866.00
	Total Sum Insured - ₹ : 151,866.00
From : INDIA MUMBAI	
To : INDIA TRIVANDRUM	
Route : -	
Subject Matter insured (commodity code and description):-	
I. TABLE LAMP	
Packing - Cartons	
Marks and Numbers - AS PER INVOICE	
Special L.C. Conditions -	
Excess - 1% OF CONSIGNMENT VALUE SUBJECT TO MINIMUM OF RS.5000/- FOR EACH AND EVERY CLAIM	
Clauses/Special Conditions and Warranties	
Institute Extended Radioactive Contamination Exclusion Clause 1/1/02 Institute Radioactive Contamination, Chemical, Biological, Bio-Chemical and Electromagnetic Weapons Exclusion Clause 10/1/03 Institute Standard Conditions for Cargo Contracts 1/4/82 Important Notice Termination of Transit Clause (Terrorism) Cargo termination of storage clause Inland Transit (Rail or Road) A-All risks - 2010 Strike, Riots, civil commotion Clause - 2010 Limitation of Liability clause Warranted carrying vehicle is closed or adequately covered with weather proof material. Warranted Cleanliness, fitness and suitability of conveyance for carriage of intended cargo Warranted adequacy of lashing, choking and securing of the insured cargo to carrying conveyance Excluding losses due to rust, oxidation and discoloration unless caused by ITC-B/ICC-B perils Institute Replacement Clause 1/1/34 Excluding losses due to electrical, mechanical and electronic derangement unless accompanied with external, visible and physical damage to insured cargo. Excluding Chipping, Scratching, Denting, Damage to Paint, Polish work unless caused by ITC - B perils Sanction Limitation and Exclusion Clause We shall not be deemed to provide cover and shall not be liable to pay any claim or provide any benefit hereunder to the extent that the provision of such cover, payment of such claim or provision of such benefit would expose that to us to any sanction, prohibition or restriction under United Nations resolutions or the trade or economic sanctions, laws or regulations of the European Union, United Kingdom or United States of America. Communicable Disease Exclusion Clause (Cargo) JC2020-011 Joint Excess of Loss Cyber Losses Clause JX2020-007 Five Powers War Exclusion Clause Notwithstanding any provision to the contrary within this Contract or any endorsement thereto, this contract excludes any loss, damage, liability or expense arising from the outbreak of war (whether there be a declaration of war or not) between any of the following: United Kingdom; United States of America; France; the Russian Federation; the People's Republic of China." All other Terms, Conditions and Exclusions as per the covered clauses detailed in the Policy Wordings.	
Consignee/Applicant details :-	
Claims Representative/Survey Agent	
Future Generali India Insurance Co. Ltd	





Pcs Courier <pcs.courier@gmail.com>

Re: PART LOAD SHIPMENT TRIVANDRUM TVD THE LOUNGE INTL (TABLE LAMP)

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Nov 6, 2024 at 4:01 PM

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Stephen P <stephen.p@k-corp.in>, Trivandrum Purchase <trivandrum.purchase@k-corp.in>, Trivandrum Store <trivandrum.store@travelfoodservices.com>, Puneeth Kumar <puneeth.kumar@travelfoodservices.com>

AWB No.	1013703		
Booking Date	29/10/2024		
Consignee Name	SEMOLINA KITCHEN		
Origin	MUMBAI		
Destination	TRIVANDRUM		
Status	Delivered		
Delivery Date and Time	06/11/2024		
Receiver Name	SIGN & CO STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1013703			
Date	Time	Location	Status
29/10/2024	1310	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Every Time, On Time.

Email: pcs.courier@gmail.com

On Thu, Oct 31, 2024 at 11:40 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Jalaram Lights Mumbai
Being sent to / For	Semolina Kitchen Trivandrum
Docket / LR Number & Date	1013703 Dt.29.10.2024
Declared Invoice Value	RS.1,38,060/-
Vendor Invoice Number	24-25/183
Total Number of Parcels	3 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	-

PCS EXPRESS Every Time, On Time		P.O. Aravind Nagar, Triv. Road, Near to Lokesh Hotel Palakkad Aravind West, Munnar 400 052, + 91 22 42360117 customerscare@pcs.in www.pcs.in		DOCKET / I.R. (Not Responsible) #1044444101	
1013703					
ACCOUNT NUMBER	SHIPMENT REFERENCE	ORIGIN	DESTINATION	PKGS	DATE
SP00000000000000000000	TRVTRV00000000000000000000	DOM	TVC	(3)	29-10-2024
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input checked="" type="checkbox"/> CONSIGNEE <input type="checkbox"/> ACT. WT.	
Sender's Name: JALARAM		Receiver's Name: SEMOLINA		WEIGHT	
Company: LIGHTS		Company: KITCHENWARES		VOL. WT.	
Address: LAKSHMI NAGAR		Address: AIRPORT		DIMENSIONS in cm L X X H	
MUM 402		TRIVANDRUM KERALA			
Tel No.:		Pin Code:			
City:		City: TVC		Country:	
Country:		Country:			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input checked="" type="checkbox"/> H-BOX	<input type="checkbox"/> AIR
TABLE	1,38,060.00	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE: _____		PCS EXPRESS		Received in good order & condition	
NAME: _____		NAME: _____		Freight	
DATE: _____		DATE: _____		Fuel	
		Affix Co. Stamp		GST	
				TOTAL	
Domestic		International		Air Freight	
				Rail / Road	
				SHIPPER COPY	

Regards,

Pradnya



Every Time, On Time

Email : pcs.courier@gmail.com

On Tue, Oct 29, 2024 at 11:52 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted.

Regards,

SEEMA RAWAT



Every Time, On Time

Email : pcs.courier@gmail.com

On Tue, Oct 29, 2024 at 11:35 AM Sarvesh Patil <sarvesh.patil@k-corp.in> wrote:

Dear Zafar,

This is reference to the above subject please find below pickup address & delivery address for Lights for Today

Mode of Transport – Surface (Part Load vehicle) **Need to go Safely as there are LIGHTS in this**

Pickup Address.

Jalaram Lights

13, Mangaldas Road, Mangaldas Bldg.

No. 03 Opp.,Jamnagri Farsan,

Lohar Chawl ,India

Contact Details Hitendra Patel - 98333 46463

Delivery Address.

TVD THE LOUNGE INTL

Near Shanmugham Beach, Administrative Building,

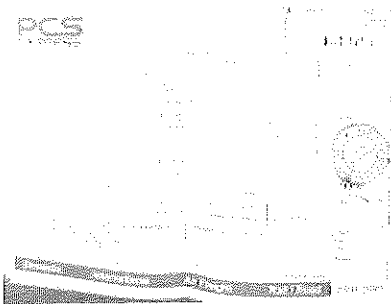
Trivandrum International Airport, Airport Road,

Thiruvananthapuram, Kerala Pin Code: 695008

Contact Details : Mr. Ebrahim Shaikh +91 - 77381 74698

Thanks & Regards,

Sarvesh Patil



1013703 POD.jpeg
208K