



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/2634/24-25
Invoice Date :	13/11/2024
GSTIN : 27AARPH3638JIZA	

TAX INVOICE

To,
SEMOLINA KITCHEN PRIVATE LIMITED (TVC)
Administrative Building, Trivandrum International Airport,
Near shanmugham Beach, Thiruvananthapuram
Thiruvananthapuram
Kerala-695008
GSTIN. : 32ABICS8699F1ZS

Ref 2428 16/187

Page No. : Page 1 of 1
Period From : 30/10/2024
Period To : 30/10/2024
Customer Code : S-0002
Other Docket Ref. No. : PO/24-25/000876

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024124	30.10.2024	TRIVANDRUM	SEMOLINA KITCHEN	MUMBAI- HARMONY INTERNAT IONAL	MR. SANTOSH	SFC	62*104*66*3 ;40*42*62*5; 50*54*64*1; 52*55*60*1	118237	10	21.00	538.48	539.000	11,319.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	11,369.00
FOV on declared invoice value 0.02% =	236.47
Fuel Surcharge =	1,160.55
SUB TOTAL =	12,766.02
IGST @ of 5.00 % =	638.30
	-0.32
Grand Total =	13,404.00

INR Thirteen Thousand Four Hundred 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



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

KYC MANDATORY

DOCKET / L.R

Not Negotiable
 At Owner's Risk

1024124

ACCOUNT NUMBER S-0002	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION TRIVANDRUM	PIECES 10	DATE 30/10/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 136.20	WEIGHT 539.00

Sender's Name	Receipt's Name MS. SHEENA
Company HARMONY INTERNATIONAL	Company SEMOLINA KITCHEN
Address 302, SATYAM CHS MAHUL ROAD, CHEMBUR EAST MUMBAI	Address INTERNATIONAL AIRPORT, AIRPORT ROAD, NEAR SHANMUGHAM BEACH, ADMINISTRATION BULL TRIVANDRUM
Tel No. :	Tel No. :
City : MUMBAI	City : TRIVANDRUM
Country : INDIA	Country : INDIA

VOL. WEIGHT
538.480

DIMENSION in CM
L * W * H
 62*104*66*3=319.176;
 40*42*62*5=130.200;
 50*54*64*1=43.200;
 52*55*60*1=42.900

Description of Goods	Shipment Value 118237	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
		<input type="checkbox"/> INTERNATIONAL	COMMERCIAL SHIPMENT		<input checked="" type="checkbox"/> SURFACE

SHIPPER AGREEMENT	PCS EXPRESS
SHIPPER'S SIGNATURE	NAME :
Date 30/10/2024	Date 30/10/2024

Received in Good order & Condition

NAME :

Affix Co. Stamp

Freight	11,605.47
Fuel	1,160.55
GST	638.30
TOTAL	13,404.32

ACCOUNT COPY

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

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 : 27AREPA2226MZZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 32ABICS8699F1ZS

DATE : 29.10.2024

TAX INVOICE NO : 619

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	SS UNDERLINER FOR TONGS		7323	20	350.00	12.00	840.00	6.00	-	6.00	-	7000.00
2	FOOD TAG HOLDER		7323	50	75.00	12.00	450.00	6.00	-	6.00	-	3750.00
3	TISSUE HOLDER		7323	40	250.00	12.00	1200.00	6.00	-	6.00	-	10000.00
4	CONDIMENT TRAY	4 COMPARTMENT	3924	3	493.00	18.00	266.22	9.00	-	9.00	-	1479.00
5	STAINLESS STEEL MULTI PURPOSE VESSEL ROUND STAND	TABLE TOP PLATE HOLDER GLOSSY	7323	10	150.00	12.00	180.00	6.00	-	6.00	-	1500.00
6	FRYING PAN INDUCTION BASE	12 DIA	7323	3	1667.00	12.00	600.12	6.00	-	6.00	-	5001.00
7	FRYING PAN INDUCTION BASE	10 DIA	7323	2	1210.00	12.00	290.40	6.00	-	6.00	-	2420.00
8	CREATS	32 LTRS	3924	10	775.00	18.00	1395.00	9.00	-	9.00	-	7750.00
9	SALAD BOWL	8 DIA	3924	8	450.00	18.00	648.00	9.00	-	9.00	-	3600.00
10	DISPLAY PLATTER BLACK DISPLAY TRAY	35 * 15 C	3924	20	650.00	18.00	2340.00	9.00	-	9.00	-	13000.00
11	BOWL ROUND SCOOP	6 CM	3924	100	75.00	18.00	1350.00	9.00	-	9.00	-	7500.00
12	BASKET RECT FULL POLLYRATT WITH PC LID		3924	2	2950.00	18.00	1062.00	9.00	-	9.00	-	5900.00
13	DIP BOWLS	6 CM	3924	10	45.00	18.00	81.00	9.00	-	9.00	-	450.00
14	STAINLESS STEEL 1 PART CONDIMENT STAND	HOLDS 3 SIDED BOWLS	7323	2	550.00	12.00	132.00	6.00	-	6.00	-	1100.00
15	BEN BOWL	6 CM	3924	100	45.00	18.00	810.00	9.00	-	9.00	-	4500.00
16	BEN BOWL	7 CM	3924	94	55.00	18.00	930.60	9.00	-	9.00	-	5170.00
17	OIL STRAINER		7323	2	450.00	12.00	108.00	6.00	-	6.00	-	900.00
18	SS OIL POURER CHINESE	1 LT	3924	2	238.00	18.00	85.68	9.00	-	9.00	-	476.00
19	MEASURING JAR	1 LTS SS	7323	2	238.00	12.00	57.12	6.00	-	6.00	-	476.00
20	SS GASTRONOME PANS 13 WITH LID	100 MM	7323	3	410.00	12.00	147.60	6.00	-	6.00	-	1230.00
21	SS GASTRONOME PANS 19 WITH LID	100 MM	7323	18	260.00	12.00	561.60	6.00	-	6.00	-	4680.00

1024/24
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For HARMONY INTERNATIONAL


Proprietor


22	SS GASTRONOME PANS 1 1 WITH LID	200 MM	7323	6	1107.00	12.00	797.04	6.00	-	6.00	-	6642.00																							
23	DUSTBIN BLUE COLOUR WITH PEDAL	100 LTR	3924	2	2650.00	18.00	954.00	9.00	-	9.00	-	5300.00																							
24	DUSTBIN GREEN COLOUR WITH PEDAL	100 LTR	3924	1	2650.00	18.00	477.00	9.00	-	9.00	-	2650.00																							
											GOODS TOTAL	102474.00																							
											IGST	15763.38																							
											CGST	0.00																							
											SGST	0.00																							
											TOTAL AMOUNT	118237.38																							
											ROUND OFF	-0.38																							
											AMOUNT	118237.00																							
<table border="1"> <thead> <tr> <th rowspan="2">HSN SAC</th> <th rowspan="2">TAXABLE VALUE</th> <th colspan="2">IGST TAX</th> <th>TOTAL</th> </tr> <tr> <th>RATE</th> <th>AMOUNT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>7323</td> <td>44699.00</td> <td>12%</td> <td>5363.88</td> <td>5363.88</td> </tr> <tr> <td>3924</td> <td>57775.00</td> <td>18%</td> <td>10399.50</td> <td>10399.50</td> </tr> <tr> <td>TOTAL</td> <td>102474.00</td> <td></td> <td>15763.38</td> <td>15763.38</td> </tr> </tbody> </table>													HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL	RATE	AMOUNT	AMOUNT	7323	44699.00	12%	5363.88	5363.88	3924	57775.00	18%	10399.50	10399.50	TOTAL	102474.00		15763.38	15763.38
HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL																															
		RATE	AMOUNT	AMOUNT																															
7323	44699.00	12%	5363.88	5363.88																															
3924	57775.00	18%	10399.50	10399.50																															
TOTAL	102474.00		15763.38	15763.38																															
FOR HARMONY INTERNATIONAL BHARAT AGARWAL - 07977271899 / 09823674722																																			

For HARMONY INTERNATIONAL


Proprietor

1024124
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Part - A Slip

Unique No.	2418 5239 9021
Entered Date	30/10/2024 06:31 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.	619
Document Date	30/10/2024
Transaction Type:	Regular
Value of Goods	118237
HSN Code	7323 - UTENSILS
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo
 241852399021	
Note*: If any discrepancy in information please try after sometime.	

1024124

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Pcs Courier <pcs.courier@gmail.com>

Re: 1024124_MUMBAI TO TRIVANDRUM

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Nov 6, 2024 at 3:53 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>, Sonali Dhadve <sonali.dhadve@k-corp.in>, Shwetank Sharma <shwetank.sharma@semolinakitchens.com>, Venkat Subramanian <trivandrum.maintenance@travelfoodservices.com>, Pcs Customer Care <customercare@pcsexp.in>, Bharat Agarwal <bharat@harmonyinternational.co>, Trivandrum Store <trivandrum.store@travelfoodservices.com>

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>

AWB No.	1024124
Booking Date	30/10/2024
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. 1024124

Date	Time	Location	Status
30/10/2024	1310	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Thu, Oct 31, 2024 at 12:19 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	HARMONY INTERNATIONAL MUMBAI
Being sent to / For	SEMOLINA KITCHEN TRIVANDRUM
Docket / LR Number & Date	1024124 Dt.30.10.2024
Declared Invoice Value	INR 1,18,237/-
Vendor Invoice Number	619
Total Number of Parcels	10 NOS

Billing / in account of...	SEMOLINA
PO Number (issued to vendor) if any	SEMOLINA/PO/24-25/000876

K/M MANDATORY MURKEL ALB

PCS EXPRESS
Every Time, On Time.

1024124

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
SEMOLINA	SANISHAK	BOM	TVC	10	30/10/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TODAY <input type="checkbox"/> SUPPLIES ACCOUNT <input type="checkbox"/> SPECIAL SERVICE		Sender's Name: HARSHAD JANI. Receiver's Name: SEMOLINA KITCHEN. Company: _____ Company: _____ Address: WADALA P-40 Address: TRV JANI THE LODGE Box - T-2 - SHA NEAR TRIVANDRUM ADDRESS Pin Code: 682008 Tel No.: _____ Tel No.: _____ City: BOM Country: IND City: TVC Country: IND				
DESCRIPTION OF GOODS: FOODS VALUE: 4,18,237/- <input type="checkbox"/> DOMESTIC <input type="checkbox"/> DCC <input checked="" type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> EXPRESS		PCS EXPRESS Received in good order & condition NAME: [Signature] NAME: _____ DATE: 30/10/24 DATE: _____ SUPPLIER'S SIGNATURE DATE Affn. Co. Stamp [Stamp]				
<input checked="" type="checkbox"/> Domestic <input type="checkbox"/> International <input type="checkbox"/> Air Freight <input type="checkbox"/> Rail / Road <input type="checkbox"/> SHIPPER COPY						

Regards,

SEEMA RAWAT



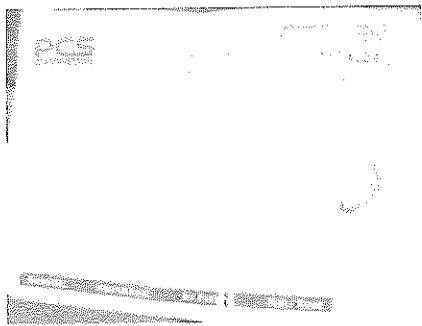
Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112



1024124 POD.jpeg
174K