



## 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/2635/24-25
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 24251196

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/24-25/001016

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024126	30.10.2024	TRIVANDRUM	SEMOLINA KITCHEN	MUMBAI- HARMON Y INTERNAT IONAL	MR. SANTOSH	SFC	45*44*50*1; 50*68*54*1; 52*50*64*1	58096	3	21.00	116.55	117.000	2,457.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	2,507.00
FOV on declared invoice value 0.02% =	116.19
Fuel Surcharge =	262.32
SUB TOTAL =	2,885.51
IGST @ of 5.00 % =	144.28
Rounding Off =	0.21
<b>Grand Total =</b>	<b>3,030.00</b>

### INR Three Thousand Thirty 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,  
Andheri-West, Mumbai-400053, +912262360112  
Customercare@pcsexp.in www.pcsexp.in  
SUBJECT TO MUMBAI JURISDICTION

Not Negotiable  
At Owner's Risk

1024126

ACCOUNT NUMBER  
S-0002

SHIPPER REFERENCE  
MR. SANTOSH

ORIGIN  
MUMBAI

DESTINATION  
TRIVANDRUM

PIECES  
3

DATE  
30/10/2024

WEIGHT  
117.00

CASH

TOPAY

SHIPPER'S  
ACCOUNT

CONSIGNEE  
ACCOUNT

ACT. WT.  
80.96

Sender's Name

Company  
HARMONY INTERNATIONAL

Receipt's Name  
MS. SHEENA

VOL. WEIGHT  
116.550

Address  
302, SATYAM CHS  
MAHUL ROAD, CHEMBUR EAST  
MUMBAI

Company  
SEMOLINA KITCHEN  
Address  
INTERNATIONAL AIRPORT, AIRPORT ROAD,  
NEAR SHANMUGHAM BEACH, ADMINISTRATION BUILDING  
TRIVANDRUM

DIMENSION in CM  
L \* W \* H  
45\*44\*50\*1=24.750;  
50\*68\*54\*1=45.900;  
52\*50\*64\*1=41.600

Tel No. :  
City : MUMBAI

Tel No. :  
City : TRIVANDRUM  
Country : INDIA

Description of Goods

Country : INDIA

Shipment Value  
58096

DOMESTIC

INTERNATIONAL

DOX

N-DOX

AIR

SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S  
SIGNATURE

Date 30/10/2024

NAME :

Date 30/10/2024

NAME :

Affix Co. Stamp

Freight 2,623.19  
Fuel 262.32  
GST 144.28  
TOTAL 3,029.79

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 THE LOUNGE SHA T1 DOM  
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 : 620

P.O NO : Semolina/PO/24-25/001016

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	STSW PLATTER RECT 35.6 CM 14 BLK		3924	20	598.00	18.00	2152.80	9.00	-	9.00	-	11960.00
2	BULLET TENT HOLDER		7323	30	80.00	12.00	288.00	6.00	-	6.00	-	2400.00
3	PROFESSIONAL BASTING SPOON 36 CM BUFFET LADLE		8215	10	120.00	18.00	216.00	9.00	-	9.00	-	1200.00
4	MASALA BOX SMALL 6 CMPT		7323	1	1550.00	12.00	186.00	6.00	-	6.00	-	1550.00
5	KANNAPPA 9 SS HANDLE		7323	2	180.00	12.00	43.20	6.00	-	6.00	-	360.00
6	SS COLLANDER 16		7323	1	1350.00	12.00	162.00	6.00	-	6.00	-	1350.00
7	SW BOWL BEN 6M BLK		3924	40	21.00	18.00	151.20	9.00	-	9.00	-	840.00
8	SW BOWL BEN 7M BLK		3924	40	28.00	18.00	201.60	9.00	-	9.00	-	1120.00
9	SW SCOOP ROUND 9 X 6.5 CM		3924	40	47.00	18.00	338.40	9.00	-	9.00	-	1880.00
10	BASKET SQUARE PC		3924	2	650.00	18.00	234.00	9.00	-	9.00	-	1300.00
11	STRAIGHT PEELER SS 9		8211	2	80.00	18.00	28.80	9.00	-	9.00	-	160.00
12	JUICE STRAINER SS 9		7323	2	300.00	12.00	72.00	6.00	-	6.00	-	600.00
13	ICE CREAM SCOOP SS		7323	2	150.00	12.00	36.00	6.00	-	6.00	-	300.00
14	SQUEEZE BOTTLES 750 ML 24 OZ CLEAR		3924	10	47.00	18.00	84.60	9.00	-	9.00	-	470.00
15	OIL POT 1 LTR SS		3924	2	300.00	18.00	108.00	9.00	-	9.00	-	600.00
16	LADDLE NO 5 WITH SS HANDLE		8215	4	85.00	18.00	61.20	9.00	-	9.00	-	340.00
17	WHISK PIANO TYPE 30 CM		7323	1	238.00	12.00	28.56	6.00	-	6.00	-	238.00
18	SS CHATTUKAM SQ 33 SS HANDLE		7323	2	350.00	12.00	84.00	6.00	-	6.00	-	700.00
19	GN PAN SS 1 2 150 MM WITH LID 204		7323	14	580.00	12.00	974.40	6.00	-	6.00	-	8120.00
20	GN PAN SS 1 1 150 MM WITH LID 204		7323	6	865.00	12.00	622.80	6.00	-	6.00	-	5190.00
21	GN PAN SS 1 2 100 MM WITH LID 204		7323	10	508.00	12.00	609.60	6.00	-	6.00	-	5080.00

For HARMONY INTERNATIONAL

Proprietor

1024126  
3

22	MIXING BOWL SS 32 CM		7323	2	275.00	12.00	66.00	6.00	-	6.00	-	550.00
23	CARAFE 2 LTR		3924	2	1950.00	18.00	702.00	9.00	-	9.00	-	3900.00
24	GAS LIGHTER MEDIUM		8211	2	100.00	18.00	36.00	9.00	-	9.00	-	200.00
25	DOUGH SCRAPER SS 13.5 X 11.5 CM		8211	1	170.00	18.00	30.60	9.00	-	9.00	-	170.00

										<b>GOODS TOTAL</b>		<b>50578.00</b>
										<b>IGST</b>		<b>7517.76</b>
										<b>CGST</b>		<b>0.00</b>
										<b>SGST</b>		<b>0.00</b>
										<b>TOTAL AMOUNT</b>		<b>58095.76</b>
										<b>ROUND OFF</b>		<b>0.24</b>
										<b>AMOUNT</b>		<b>58096.00</b>

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
3924	22070.00	18%	3972.60	3972.60
7323	26438.00	12%	3172.56	3172.56
8215	1540.00	18%	277.20	277.20
8211	530.00	18%	95.40	95.40
<b>TOTAL</b>	<b>50578.00</b>		<b>7517.76</b>	<b>7517.76</b>

FOR HARMONY INTERNATIONAL


BHARAT AGARWAL - 07977271899 / 09823674722

For HARMONY INTERNATIONAL

Proprietor

1024/28  
3

## Part - A Slip

Unique No.	2218 5240 2675
Entered Date	30/10/2024 06:36 PM
Entered By	27ARE PA222 6M2ZY - M/S HARMONY INTERNATIONAL
Valid From:	Not Valid for Movement as Part B is not entered [1722Kms]
<b>Part - A</b>	
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.	620
Document Date	30/10/2024
Transaction Type:	Regular
Value of Goods	58096
HSN Code	7323 - KITCHEN UTENSILS
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo
 221852402675	
Note: If any discrepancy in information please try after sometime.	

1024126  
3



Pcs Courier &lt;pcs.courier@gmail.com&gt;

**Re: 1024126\_MUMBAI TO TRIVANDRUM**

1 message

Pcs Courier &lt;pcs.courier@gmail.com&gt;

Wed, Nov 6, 2024 at 3:57 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>  
 Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>

<b>AWB No.</b>	1024126		
<b>Booking Date</b>	30/10/2024		
<b>Consignee Name</b>	SEMOLINA KITCHEN		
<b>Origin</b>	MUMBAI		
<b>Destination</b>	TRIVANDRUM		
<b>Status</b>	Delivered		
<b>Delivery Date and Time</b>	06/11/2024		
<b>Receiver Name</b>	SIGN & CO STAMP		
<b>Forwarding AWB No.</b>			
<b>Shipment Progress for AWB No. 1024126</b>			
<b>Date</b>	<b>Time</b>	<b>Location</b>	<b>Status</b>
30/10/2024	13:10	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Thu, Oct 31, 2024 at 12:27 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	HARMONY INTERNATIONAL MUMBAI
Being sent to / For	SEMOLINA KITCHEN TRIVANDRUM
Docket / LR Number & Date	<b>1024126</b> Dt.30.10.2024
Declared Invoice Value	INR 58,096/-
Vendor Invoice Number	620
Total Number of Parcels	3 NOS
Billing / in account of...	SEMOLINA
PO Number (issued to vendor) if any	SEMOLINA/PO/24-25/001016

<b>PCS EXPRESS</b> Every Time, On Time.		TOL. Adarsh Hager, Unit Road, Road to Lakes Petrol Fuel Pump, Anandesh Wadi, Mumbai-400 052. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not to be filled) At Owner's Risk 1024126		
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
SENOLINA SANJES.S	30M	TVC	(3)	30/10/24		
<input type="checkbox"/> CASH	<input type="checkbox"/> TODAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.
Sender's Name: <b>HARMOON INAL</b>		Receipt's Name: <b>SENOLINA SANJES</b>				DIMENSIONS in cm L X W X H
Company:		Company:				
Address: <b>WADANA RD</b>		Address: <b>TRY THE LOUNGE</b>				
<b>30M</b>		<b>5-1 20M TALL AIRPORT</b>				
Pin Code: <b>695008</b>		Tel No.:				
Tel No.:		City: <b>30M</b>		Country: <b>IND</b>		
City: <b>30M</b>		City: <b>TVC</b>		Country: <b>IND</b>		
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input checked="" type="checkbox"/> H-BOX	<input type="checkbox"/> AIR	
<b>30M</b>	<b>58.096/-</b>	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
PCS EXPRESS NAME: <b>A/C</b> DATE: <b>30/10/24</b>		Received in good order & condition NAME: DATE:		Freight Fuel GST TOTAL <b>A/C</b>		
Domestic		International		Air Freight		Rail / Road

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



1024126 POD.jpeg  
 153K