

Date : 04.06.2024

TO
M/S. SEMOLINA KITCHENS PVT LTD
TRIVANDRUM INTERNATIONAL AIRPORT CHACKA,
TRIVANANTHAPURAM , KERALA 695008
KERALA - 695008

Kind Attn : Mr. Puneeth / Mr. Vijay Kumar / Ms. Sheena
Subject : Invoice Submitted

Dear Sir

Please find enclosed herewith the below mentioned invoice...

SN	Invoice	Inv Date	Amount	Picked from	Pick up Location	Ref
1	CR/16/24-25	10.04.2024	645.00	Sri Venkateshwara	Chennai	Ms. Sheena R
2	CR/18/24-25	10.04.2024	660.00	Sri Venkateshwara	Chennai	Mr. Avinash
3	CR/996/24-25	31.05.2024	987.00	Sri Venkateshwara	Chennai	Mr. Sheena R
4	CR/997/24-25	31.05.2024	4,539.00	Rahul Mens	Mumbai	Ms. Sheena R
5	CR/998/24-25	31.05.2024	551.00	Waterfall Estate	Chennai	Ms. Sheena R
6	CR/999/24-25	31.05.2024	1,904.00	Ambika Coffee	Chengalpattu	Ms. Sheena R
7	CR/1002/24-25	31.05.2024	1,673.00	Sri Venkateshwara	Chennai	Ms. Sheena R
8	CR/1003/24-25	31.05.2024	1,246.00	TFS Delhi	Delhi	Mr. Yogesh
		Total -->>	12,205.00			

Kindly acknowledge the same and oblige
Thanking you, we remain.

For PCS Express Cargo



Authorised Signatory