



PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi
CHSL, Adarsh Nagar, Jogeshwari West.
Oshiwara - 400102 Mumbai, Maharashtra
Email : pcs.courier@gmail.com

| | |
|------------------|-----------------|
| Invoice Number : | CR/1474/24-25 |
| Invoice Date : | 08/07/2024 |
| GSTIN : | 27AARPH3638J1ZA |

Udyam Registration : UDYAM-MH-18-0286806

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 : 05/06/2024
Period To : 05/06/2024
Customer Code : S-0002
Other Docket Ref. No. : PO/24-25/000087

| SR | Docket LR | Date | Destination | Consignee | From | Reference | Mode | Dimension | Invoice Value | Qty | Rate | Weight | Ch. Wt | Total |
|----|-----------|------------|-------------|------------------|-------------------------------------|--------------------|------|-------------|---------------|-----|-------|--------|---------|----------|
| 1 | 1018039 | 05.06.2024 | TRIVANDRUM | SEMOLINA KITCHEN | BANGAL ORE-MUK UNDA FOODS PVT. LTD. | MR. RAMENDRA | SFC | 88'55'112'2 | 24043 | 2 | 20.09 | 271.04 | 272.000 | 5,440.00 |
| | | | | | | DOCKET / LR CHARGE | | | | | | | | 50.00 |

| | |
|---------------------------------------|-----------------|
| Total Bill Amount = | 5,490.00 |
| FOV on declared invoice value 0.02% = | 48.09 |
| Fuel Surcharge = | 553.81 |
| SUB TOTAL = | 6,091.90 |
| IGST @ of 5.00 % = | 304.59 |
| | -0.49 |
| Grand Total = | 6,396.00 |

INR Six Thousand Three Hundred Ninety Six 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 :

*To Annex
This invoice was rejected by you and asked for Reason for high Courier Charge
Ans:- This items towards SS Exhant work Related to Malabar & Swamy home hence Courier charges are high*



H.S. Kumar

SEMOLINA KITCHENS PVT. LTD.
H.S. Puneeth Kumar
Unit General Manager
Trivandrum International Airport



Easy Time, On Time

880, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
ndhari-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

1018039

| | | | | | |
|-------------------------------|-----------------------------------|--|--|--------------------|--------------------|
| ACCOUNT NUMBER S-0002 | SHIPPER REFERENCE MR. RAMENDRA | ORIGIN BANGALORE | DESTINATION TRIVANDRUM | PIECES 2 | DATE 05/06/2024 |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE ACCOUNT | ACT. WT. 100.00 | WEIGHT 272.00 |

| | |
|---|---|
| Sender's Name | Receipt's Name MS. SHEENA |
| Company MUKUNDA FOODS PVT. LTD. | Company SEMOLINA KITCHEN |
| Address NO 13/5, #545/15 OPP TO ICICI BANK BANGALORE | Address INTERNATIONAL AIRPORT, AIRPORT ROAD, NEAR SHANMUGHAM BEACH, ADMINISTRATION BUILDING TRIVANDRUM |
| Tel No. : | Tel No. : |
| City : BANGALORE | City : TRIVANDRUM |
| Country : INDIA | Country : INDIA |

| |
|---|
| VOL. WEIGHT 271.040 |
| DIMENSION in CM L * W * H 88*55*112=271.040 |

| | | | | |
|----------------------|-------------------------|--|---|---|
| Description of Goods | Shipment Value 24043 | <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX | <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE |
|----------------------|-------------------------|--|---|---|

| | | |
|---------------------|---------------------------|------------------------------------|
| SHIPPER AGREEMENT | PCS EXPRESS | Received in Good order & Condition |
| SHIPPER'S SIGNATURE | NAME : Date 05/06/2024 | NAME : Date 05/06/2024 |

| | |
|---------|----------|
| Freight | 5,638.08 |
| Fuel | 553.81 |
| GST | 304.59 |
| TOTAL | 6,396.48 |

Domestic International Air Freight Rail / Road

ACCOUNT COPY

Affix Co. Stamp



Mukunda Foods Private Limited

Sy.No.13/5 , # 545/15, Opp to ICICI Bank,
Bangalore,560068
GSTIN-29AAHCM9628G1ZZ
PAN No- AAHCM9628G

TAX INVOICE

Invoice# MF2425-S0406

| | | | |
|--------------|--|-----------------|---------------|
| Invoice Date | : 05-06-2024 | Place Of Supply | : Kerala (32) |
| Due Date | : 05-06-2024 | | |
| P.O.# | : Semolina/PO/24-25/000087- MALABAR EXPRESS DOM SHA | | |

| | |
|--|---|
| Bill To SEMOLINA KITCHENS PRIVATE LIMITED Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram Kerala India 695008 GSTIN 32ABICS8699F1ZS | Ship To SEMOLINA KITCHENS PRIVATE LIMITED Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram Kerala India 695008 Attn: Phone No - 9987022136 |
|--|---|

Docket Details-

| # | Item & Description | HSN/SAC | Qty | Rate | Amount |
|---|---|---------|-----|-----------|-----------|
| 1 | SS Fabrication Items BOX TYPE EXHAUST HOOD -CFM 3000 (IN 2Pcs.) - 860 x 1100 x 500Ht. | 732393 | 1 | 20,375.00 | 20,375.00 |

| | | |
|--|-------------------|---------------------|
| Total In Words <i>Rupees Twenty-Four Thousand Forty-Three Only</i> | Sub Total | 20,375.00 |
| | IGST (18%) | 3,667.50 |
| | Rounding | 0.50 |
| Payment Options <input type="checkbox"/> PayPal <input type="checkbox"/> | Total | Rs.24,043.00 |

Notes

2496

Terms & Conditions

- 1.All machines comes with 1 year of standard warranty.
- 2.100% Advance payment before dispatch of the machine is mandatory.
- 3.Transportation charges if not specified are additional to invoice amount, as per actual.
- 4.Call our toll free number 800-200-822 for any queries.
- 5 For more details visit www.mukundafoods.com

e-Way Bill



| E-Way Bill No: | 1918 7211 8949 | | | | | |
|---------------------------|--|-----------|---------------------|-----------------|-------------------|--------------------------|
| E-Way Bill Date: | 05/06/2024 07:10 PM | | | | | |
| Generated By: | 29AAH CM962 8G1ZZ - MUKUNDA FOODS PRIVATE LIMITED | | | | | |
| Valid From: | 05/06/2024 07:10 PM [749Kms] | | | | | |
| Valid Until: | 09/06/2024 | | | | | |
| IRN: | 33ea7678a2130f6e08856cbf6c29c25fd3cfaee2953a8537b6c0f291ec4d9119 | | | | | |
| Part - A | | | | | | |
| GSTIN of Supplier | 29AAHCM9628G1ZZ, Mukunda Foods Private Limited | | | | | |
| Place of Dispatch | Bengaluru, KARNATAKA-560058 | | | | | |
| GSTIN of Recipient | 32ABI CS869 9F1ZS, SEMOLINA KITCHENS PRIVATE LIMITED | | | | | |
| Place of Delivery | Thiruvananthapuram, KERALA-695008 | | | | | |
| Document No. | MF2425-50406 | | | | | |
| Document Date | 05/06/2024 | | | | | |
| Transaction Type: | Combination of 2 and 3 | | | | | |
| Value of Goods | 24043 | | | | | |
| HSN Code | 732393 - SS FABRICATION ITEMS | | | | | |
| Reason for 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) |
| Road | TN298J2028 | Bengaluru | 05/06/2024 07:10 PM | 29AAHCM9628G1ZZ | - | - |
| 191872118949 | | | | | | |

mail

Pcs Courier <pcs.courier@gmail.com>

Re: 1018039_BANGALORE TO TRIVANDRUM

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, Jun 7, 2024 at 6:20 PM

To: Ramendra Singh <ramendra.singh@semolinakitchens.com>

Cc: Vinod Kumar Yadav <vinod@mukundafoods.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>, Santosh Tambe <santosh.tambe@travelfoodservices.com>, Abdul Rehman <abdul.rehman@k-corp.in>, Swapnil Sutar <swapnil.sutar@k-corp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Trivandrum Store <trivandrum.store@travelfoodservices.com>, Trivandrum Purchase <trivandrum.purchase@k-corp.in>

Dear sir,

| AWB No. | 1018039 | | |
|---------------------------------------|----------------------|----------|-------------------|
| Booking Date | 05/06/2024 | | |
| Consignee Name | SEMOLINA KITCHEN | | |
| Origin | BANGALORE | | |
| Destination | TRIVANDRUM | | |
| Status | Delivered | | |
| Delivery Date and Time | 07/06/2024 | | |
| Receiver Name | SIGN_CO, STAMP_SEENA | | |
| Forwarding AWB No. | | | |
| Shipment Progress for AWB No. 1018039 | | | |
| Date | Time | Location | Status |
| 05/06/2024 | 1225 | MUMBAI | SHIPMENT RECEIVED |

PFA POD

Regards,

SEEMA RAWAT



Every Time, On Time.

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jun 6, 2024 at 4:46 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

| | |
|----------------------------|---------------------------------|
| Shipment Picked up from | MUKUNDA FOODS PVT LTD BANGALORE |
| Being sent to / For | SEMOLINA KITCHEN TRIVANDRUM |
| Docket / LR Number & Date | 1018039 Dt.05.06.2024 |
| Declared Invoice Value | INR 24,043 |
| Vendor Invoice Number | MF2425-S0406 |
| Total Number of Parcels | 2 NOS |
| Billing / In account of... | SEMOLINA |

7/10/24, 6:33 PM

Gmail - Re: 1018039_BANGALORE TO TRIVANDRUM

PO Number (issued to vendor) if any SEMOLINA/PO/24-25/000087

1018039 50406 KYE MANDATORY DOCKET / L.D.

PCS EXPRESS
 110, Adamb Nagar, 1st Floor, 1st Stage, 1st Cross, 1st Main Road, Bangalore.
 Contact No: 9534680736, 8451822381, 91 22 6236 0112
 www.pcsxp.in

1018039

| ACCOUNT NUMBER | SHIPPER'S REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT |
|---|---------------------|---|--|--|--------|-----------|
| | | BUR | Trivandrum | 2PC | 5/6/24 | |
| <input type="checkbox"/> CASH <input type="checkbox"/> TOPAY | | <input type="checkbox"/> SUPPLIER'S ACCOUNT | | <input type="checkbox"/> CONSIGNEE A/c | | |
| Sender's Name: Ramondra | | Receiver's Name: Semolina | | | | |
| Company: Ramondra | | Company: Semolina | | | | |
| Address: Munkunda | | Address: Kitchen Putch | | | | |
| Tel No.: 999974 | | Tel No.: 695008 | | | | |
| City: BUR | | City: Trivandrum | | | | |
| DESCRIPTION OF GOODS | VALUE | <input type="checkbox"/> DOMESTIC | <input type="checkbox"/> BOX <input checked="" type="checkbox"/> T-BOX | <input type="checkbox"/> AIR | | |
| Steel | 24043 | <input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> COMMERCIAL SHIPMENT | <input type="checkbox"/> SURFACE | | |
| PCS EXPRESS Received in good order & condition NAME: _____ DATE: 5/6/24 Affix Co. Stamp | | Freight Fuel GST TOTAL A/c | | | | |
| Domestic | | International | | Air/Freight | | Rail/Road |

Regards,

SEEMA RAWAT



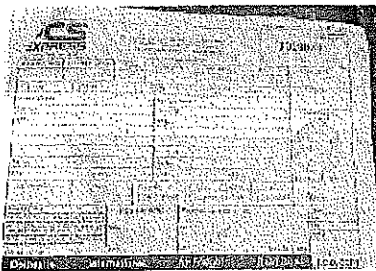
Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

Email : pcs.courier@gmail.com | +91 8876076545 | +91 22 6236 0112



1018039 -POD.jpeg
211K