



Every Time, On Time.

Date : 12.07.2024

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

Kind Attn : Mr. Puneeth / Mr. Vijay Kumar / Mr. Shibu

Subject : Invoice Submitted

Dear Sir

Please find enclosed herewith the below mentioned invoice...

SN	Invoice No	Inv Date	Amount	Picked from	Pick up Location	Ref
1	CR/1469	08.07.2024	11,870.00	Barista Coffee	Bangalore	Ms. Sheena
2	CR/1470	08.07.2024	804.00	Rahul Menswear	Mumbai	Mr. Santosh Sawant
3	CR/1471	08.07.2024	7,846.00	Mukunda Foods	Bangalore	Mr. Ramendra
4	CR/1472	08.07.2024	8,234.00	Mukunda Foods	Bangalore	Mr. Ramendra
5	CR/1473	08.07.2024	21,858.00	Mukunda Foods	Bangalore	Mr. Ramendra
6	CR/1474	08.07.2024	6,396.00	Mukunda Foods	Bangalore	Mr. Ramendra
7	CR/1475	08.07.2024	308.00	Libra Clips	Mumbai	Mr. Santosh Sawant
8	CR/1476	08.07.2024	2,246.00	Uniforms Unlimited	Mumbai	Mr. Santosh Sawant
9	CR/1477	08.07.2024	303.00	TFS Worli	Mumbai	Ms. Sayali
10	CR/1478	08.07.2024	301.00	TFS Worli	Mumbai	Mr. Davith
11	CR/1479	08.07.2024	370.00	Micro Weigh	Ulhas Nagar	Mr. Swapnil
12	CR/1480	08.07.2024	3,306.00	BLR Lounge	Bangalore	Mr. Ravi
Total -->>			63,842.00			

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

For PCS Express Cargo



Authorised Signatory

