



## PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi  
CHSL, Adarsh Nagar, Jogeshwari West.  
Oshivara - 400102 Mumbai, Maharashtra  
Email : pcs.courier@gmail.com  
MSME Reg : UDYAM-MH-18-0286806

Invoice Number. :	CR/1607/24-25
Invoice Date :	22/07/2024
GSTIN : 27AARPH3638J1ZA	

### TAX INVOICE

To,

**SEMOLINA KITCHENS PVT LTD - LKO**

Domestic Departure SHA T3, Chaudhary Charan Singh International Airport,  
Amausi, Lucknow International Airport,  
LUCKNOW

UTTARPRADESH-226008

GSTIN. : 09ABICS8699F1ZH

Page No. : Page 1 of 1  
Period From : 01/06/2024  
Period To : 01/06/2024  
Customer Code : S-0007  
Other Docket Ref. No. : PO/23-24/000836

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1 1017997	01.06.2024	LUCKNOW	SEMOLINA KITCHEN P.L.	BHIWAND MR. I-WESTER SANDEEP N		SFC	210*92*80*1	92483	1	26.00	386.40	387.000	10,062.00
												50.00	

Total Bill Amount =	10,112.00
FOV on declared invoice value 0.02% =	184.97
Fuel Surcharge =	1,029.70
SUB TOTAL =	11,326.67
IGST @ of 5.00 % =	566.33
Rounding Off =	0.00
<b>Grand Total =</b>	<b>11,893.00</b>

**INR Eleven Thousand Eight Hundred Ninety Three 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 :

KYC MANDATORY

DOCKET / L.R

Not Negotiable  
At Owner's Risk

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

**1017997**

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN BHIWANDI	DESTINATION LUCKNOW	PIECES 1	DATE 01/06/2024	WEIGHT 387.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	215.00	

Sender's Name

Company

WESTERN REFRIGERATION

Address

C/O. NEETA LOGISTICS INDIA CORPORATION COMPOUND  
MANKOLI - DAPODA RD  
BHIWANDI

Tel No. :

City : BHIWANDI

Description of Goods

Country : INDIA

Shipment Value

92483

DOMESTIC

INTERNATIONAL

DOX

COMMERCIAL  
SHIPMENT

Country : INDIA

N-DOX

AIR

SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Freight	10,296.97
Fuel	1,029.70
GST	566.33
TOTAL	11,893.00

SHIPPER'S

SIGNATURE

Date 01/06/2024

NAME :

Date 01/06/2024

NAME :

Affix Co. Stamp

ACCOUNT COPY

**Domestic**

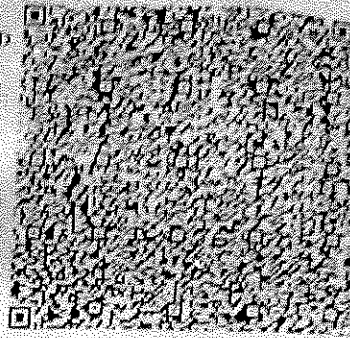
**International**

**Air Freight**

**Rail / Road**



**CO: WESTERN REFRIGERATION PRIVATE LIMITED**  
 201-205, 3rd Floor, Anant Centre, Sector Road, Near to Hotel Hilton  
 Anant Centre, MIDC/DAE/300099, MAHARASHTRA, INDIA  
 TEL: 022-9881300-201 | MAIL: sales@westernrefrigeration.com



### Tax Invoice

<b>Western Refrigeration Pvt. Ltd.</b> c/o Neeta Logistics, Indian Corporation Compound, Building No.23, Crata No.1 to 8, Mankoli- Dapoda Rd, Opp.Gajanan Petrol Pump <b>BHIWADI, 421302 THANE INDIA</b> GST No.: 27AAACW0012H1ZU State Code: 27		<b>Invoice No.: 1171240734</b> <b>Invoice Date: 31.05.2024</b> IRN: 4a7160326844611f876d3d2e11e9793889dc3f68bd3bb4e97346c97373c6e93	
<b>Bill To:</b> <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Domestic Departure SHA T3Chandhary Charan Singh International Airport,Amausi, Lucknow, 226008,UTTAR PRADESH,INDIA GST No.: 09ABIC8699F1ZH State Code: 09 <b>PLACE OF SUPPLY: UTTAR PRADESH</b> Tel.No.: 9987022136		<b>PO No.:</b> Semolina/PO/23-24/060836 <b>Date:</b> 30.04.2024 <b>Transporter:</b> PCS EXPRESS <b>LR No.:</b> 30805 <b>Vehicle No.:</b> MH02ER6203 <b>LR</b> <b>Freight:</b> <b>EWAY</b> 221772655135 <b>Payment Terms:</b> 30 Days Credit Period	
<b>Customer - Code: 6536</b>		<b>Ship To:</b> <b>Customer - Code: 6536</b> <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Domestic Departure SHA T3Chandhary Charan Singh International Airport,Amausi, Lucknow 226008, , INDIA GST No: 09ABIC8699F1ZH State Code: 09 TelNo . 9987022136	

Sr No	Material Code	Material Description	HSN/SAC Code	Qty/ Unit	Unit Price (INR)	GST %	Value (INR)
1	443WH72M S1	Stainless Steel Reach-In Freezer-Chiller 099050695740500035	84185000	1 NOS	97,500.00	18.0	97,500.00

Amount in words : NINETY TWO THOUSAND FOUR HUNDRED EIGHTY THREE RUPEES ONLY.

BASIC VALUE	97,500.00
DISCOUNT	
FREIGHT	29,300.00
OTHER CHARGES	1,375.00
TAXABLE AMOUNT	0.00
IGST	78,375.00
<b>GRAND TOTAL</b>	<b>14,108.00</b>
	<b>92,483.00</b>

Interest at the rate of 24% Per Annum will be charged on the bill if not paid before the due date of the credit period.  
 Goods once sold will not be taken back or exchanged under any circumstances.  
 No return or claim can be entertained unless made within 3 days after receipt of goods.  
 All disputes are subject to Mumbai jurisdiction.

1017997

Let Payable on Reverse Charge Basis : Nil

PAN: 27AAACW0012H  
 UEN: 2700011207201000456

Page 1 of 1

Signature valid

Digitally Signed by  
 DR WESTERN REFRIGERATION PRIVATE LIMITED  
 On 31-May-2024 22:36:43

\*This is digitally signed document, no physical signature is required\*



SEEMA RAWAT



Liquidity is the main substance to move anything faster.

On Thu, May 30, 2024 at 12:13 PM Ramendra Singh <ramendra.singh@seemaworld.com> wrote:

Dear Sir,

From: Ramendra Singh

Sent: 30 May 2024 11:24

To: Gautami <gautami@seemaworld.com>; 'Surajit Banerjee' <surajit.banerjee@seemaworld.com>; 'Pcs Courier' <pcs.courier@seemaworld.com>; 'Zafar Hashmi' <zafar.hashmi@seemaworld.com>

Cc: Sandeep Bhat K-Corp <sandeep.bhat@seemaworld.com>; 'Swapnil Sutar' <swapnil.sutar@seemaworld.com>; 'Trupti Dalvi' <trupti.dalvi@seemaworld.com>; 'Irfan Sayed' <irfan.sayed@seemaworld.com>; 'Abdul Rehman' <abdul.rehman@seemaworld.com>; 'Ravindra Kumar Singh' <ravindra.kumar.singh@seemaworld.com>; 'Sumit Kumar' <sumit.kumar@seemaworld.com>

Subject: RE: Semolina Kitchen pending orders for self pick up from Bhiwandi

Following are the pending orders for self pick up from Bhiwandi. Kindly keep material ready for pick up on 31.05.2024.

Outlet	Vendor	PO No	Item	UTR no
Third wave Coffee - A04	WESTERN REFRIGERATION PRIVATE LIMITED	Semolina/PO/23-24/000819	FDU 4 FEET	CMS1502423573387 29 - May - 2024
Third Wave Coffee D02	WESTERN REFRIGERATION PRIVATE LIMITED	Semolina/PO/23-24/000818	FDU 4 FEET	CMS1502423573307 29 - May - 2024
Third wave Coffee - A04	WESTERN REFRIGERATION PRIVATE LIMITED	Semolina/PO/23-24/000836	2 DOOR VERTICAL CHILLER+FREEZER Western HRFW 77 MS	CMS1502423573376 29 - May - 2024
Third Wave Coffee D02	WESTERN REFRIGERATION PRIVATE LIMITED	Semolina/PO/23-24/000834	2 DOOR VERTICAL CHILLER+FREEZER Western HRFW 77 MS	CMS1502423573315 29 - May - 2024

Following are the pending orders for self pick up from Bhiwandi.

Location	Outlet Name	Po NO	Vendor Name	Dispatch City	Pickup Address	Pickup Date	Spoc detail	Spoc Contact	Delivery Address	Delivery Spoc Detail	Delivery Spoc Contact
Lucknow	Third wave Coffee - A04	Semolina/PO/23-24/000819	WESTERN REFRIGERATION PRIVATE LIMITED	Mumbai	WESTERN REFRIGERATION PRIVATE LIMITED C/O. Neeta Logistic, Indian Corporation Compound, Building no.23, Gala no.1 to 8, Mankoli-Dapode Rd, Opp, Gajann Petrol Pump, Bhiwandi 421302	31-05-2024	Rashid	7021900688	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009	Ravindra/ Sumit	9739222288/993
Lucknow	Third Wave Coffee D02	Semolina/PO/23-24/000818	WESTERN REFRIGERATION PRIVATE LIMITED	Mumbai	WESTERN REFRIGERATION PRIVATE LIMITED C/O. Neeta Logistic,	31-05-2024	Rashid	7021900688	Chaudhary Charan Singh International Airport,	Ravindra/ Sumit	9739222288/993

				Indian Corporation Compound, Building no.23, Gala no.1 to 8, Mankoli-Dapode Rd, Opp, Gajann Petrol Pump, Bhiwandi 421302				Amausi, Lucknow - 226009			
Lucknow	Third wave Coffee - A04	Semolina/PO/23-24/000836	WESTERN REFRIGERATION PRIVATE LIMITED	Mumbai	WESTERN REFRIGERATION PRIVATE LIMITED C/O. Neeta Logistic, Indian Corporation Compound, Building no.23, Gala no.1 to 8, Mankoli-Dapode Rd, Opp, Gajann Petrol Pump, Bhiwandi 421302	31-05-2024	Rashid	7021900688	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009	Ravindra/ Sumil	9739222288/991
Lucknow	Third Wave Coffee D02	Semolina/PO/23-24/000834	WESTERN REFRIGERATION PRIVATE LIMITED	Mumbai	WESTERN REFRIGERATION PRIVATE LIMITED C/O. Neeta Logistic, Indian Corporation Compound, Building no.23, Gala no.1 to 8, Mankoli-Dapode Rd, Opp, Gajann Petrol Pump, Bhiwandi 421302	31-05-2024	Rashid	7021900688	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009	Ravindra/ Sumit	9739222288/991

From: Gautam <[redacted]>  
 Sent: 30 May 2024 11:06  
 To: 'Ramendra Singh' <[redacted]>; Sandeep Bhat K-Corp <[redacted]>; 'Swapnil Sutar' <[redacted]>  
 Cc: 'Surajit Banerjee' <[redacted]>  
 Subject: RE: Semolina Kitchen pending orders for self pick up from Bhiwandi

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Mr. Ramendra,

Please provide payment details & delivery schedule.

Regards,

Gautam

From: Gautam <[redacted]>  
 Sent: Friday, May 24, 2024 3:19 PM  
 To: 'Ramendra Singh' <[redacted]>; 'Sandeep Bhat' <[redacted]>; 'Swapnil Sutar' <[redacted]>  
 Cc: 'Surajit Banerjee' <[redacted]>  
 Subject: Semolina Kitchen pending orders for self pick up from Bhiwandi

Dear Mr. Ramendra,

Please find below detail of pending orders for self pick up from Bhiwandi

PO#	Model	Qty	PO Value	Payment	Remarks
Semolina/PO/24-25/000194	IM-45CA	1	129800		Ice Machien

Semolina/PO/23-24/000818	PTW09HC	1	66080		FDU 3ft
Semolina/PO/23-24/000819	PTW09HC	1	66080		FDU 3ft
Semolina/PO/23-24/000834	HRFWH77MS4	1	92482.5		Combi
Semolina/PO/23-24/000836	HRFWH77MS4	1	92482.5		Combi
Semolina/PO/23-24/000777	PTW12HC	1	82010		FDU 4ft
Semolina/PO/24-25/000254	F450G25	1	95314		Deep Freezer
	F550GT25	1			Deep Freezer
Semolina/PO/24-25/000256	FTWH70MS4	2	142198.3		Single door freezer
	SRC60HC-GL	1			Visicooler

Please provide delivery schedule & advance details to arrange the stock.

Regards,

Gautam

DISCLAIMER:

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The information contained in this electronic message (email) and any attachments to this email are intended for the exclusive use of the addressee(s) and access to this email by any one else is unauthorized. The email may contain proprietary, confidential or privileged information or information relating to Western Refrigeration Pvt. Ltd (WRL Group). If you are not the intended recipient, please notify the sender by telephone, fax, or return email and delete this communication and any attachments thereto, immediately from your computer. Any dissemination, distribution, or copying of this communication and the attachments thereto (in whole or part), in any manner, is strictly prohibited and actionable at law. The recipient acknowledges that emails are susceptible to alteration and their integrity can not be guaranteed and that Company does not guarantee that any e-mail is virus-free and accept no liability for any damage caused by any virus transmitted by this email.

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