



Every Time. On Time

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/1608/24-25
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/23-24/000834

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1017998	01.06.2024	LUCKNOW	SEMOLINA KITCHEN P.L.	BHIWAND MR. I-WESTER SANDEEP N REFRIGE RATION	DOCKET / LR CHARGE	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
Grand Total =	11,893.00

INR Eleven Thousand Eight Hundred Ninety Three Only

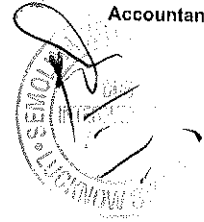
E.&O.E.PAYMENTS

- 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

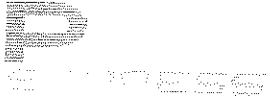


Accountant / Manager



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

1017998

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

Receipt's Name

Company
SEMOLINA KITCHEN P.L.
Address
DOMESTIC DEPARTURE SHA T3,
AMAUSI LUCKNOW
LUCKNOW
Tel No. :
City : LUCKNOW

VOL. WEIGHT

386.400

DIMENSION in CM

L * W * H

210*92*80*1=386.400

Description of Goods	Country : INDIA	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
	Shipment Value 92483	<input type="checkbox"/> INTERNATIONAL	COMMERCIAL SHIPMENT		<input checked="" type="checkbox"/> 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

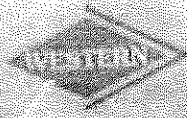
ACCOUNT COPY

Domestic

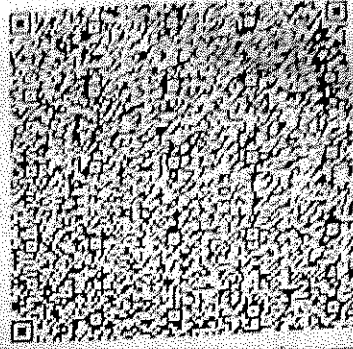
International

Air Freight

Rail / Road



DD- WESTERN REFRIGERATION PRIVATE LIMITED
 501-502, 5th Floor, Asset Centre, Sahar Road, Near to Hotel Hilton,
 Aerodrome (E), MUMBAI - 400099, MAHARASHTRA INDIA
 TEL: 022-69881200/201 EMAIL: sales@westernrefrigeration.com



Tax Invoice

Western Refrigeration Pvt. Ltd. C/o. Neta Logistics, Indian Corporation Compound, Building No.2A, Gala No.1 to 8, Mankoli- Dapoda Rd, Opp. Gajanan Petrol Pump BHIWANDI, 421302 THANE INDIA GST No.: 27AAACW0012H1ZU State Code: 27		Invoice No.: I171240735 IRN: 1e93612e40e085651a12780c7d3886ca56e85d9430e7b3d0b199348e047e8b7e9 Invoice Date: 31.05.2024	
Bill To : Customer - Code: 6536 SEMOLINA KITCHENS PRIVATE LIMITED Domestic Departure SHA 13Chaudhary, Charan Singh International Airport, Amara, Lucknow -226008, UTTAR PRADESH, INDIA GST No. 09ABICS8699F1ZH State Code: 09 PLACE OF SUPPLY: UTTAR PRADESH Tel No: 9987022136		PO No.: Semolina/PO/23-24/000834 Date: 10.04.2024 Transporter: PCS EXPRESS LR No.: 36806 Vehicle No.: MH02ER6203 LR Freight: TWAY 231772655279 Payment Terms: 30 Days Credit Period	
Ship To : Customer - Code: 6536 SEMOLINA KITCHENS PRIVATE LIMITED Domestic Departure SHA 13Chaudhary Charan Singh International Airport, Amara, Lucknow -226008, , INDIA GST No. 09ABICS8699F1ZH State Code: 09 Tel No: 9987022136			

Sr No.	Material Code	Material Description	HSN/SAC Code	Qty/ Unit	Unit Price (INR)	GST %	Value (INR)
1	HRPWH77M	Shinko's Steel Reach-In Freezer-Chiller	84185000	1 NOS	97,500.00	18.0	97,500.00

10/7998

Amount in words : NINETY TWO THOUSAND FOUR HUNDRED EIGHTY THREE RUPEES ONLY. Interest at the rate of 24% Per Annum will be charged on the bill if not paid before the due date of the invoice. Goods once sold will not be taken back or exchanged under any circumstances. % retention of claim can be entertained unless made within 1 days after receipt of goods. Tax Invoice are subject to Income tax regulations.	<table border="0"> <tr> <td>BASIC VALUE</td> <td style="text-align: right;">97,500.00</td> </tr> <tr> <td>DISCOUNT</td> <td style="text-align: right;">-20,500.00</td> </tr> <tr> <td>FREIGHT</td> <td style="text-align: right;">1,375.00</td> </tr> <tr> <td>OTHER CHARGES</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>TAXABLE AMOUNT</td> <td style="text-align: right;">78,375.00</td> </tr> <tr> <td>IGST</td> <td style="text-align: right;">14,108.00</td> </tr> <tr> <td>GRAND TOTAL</td> <td style="text-align: right;">92,483.00</td> </tr> </table>	BASIC VALUE	97,500.00	DISCOUNT	-20,500.00	FREIGHT	1,375.00	OTHER CHARGES	0.00	TAXABLE AMOUNT	78,375.00	IGST	14,108.00	GRAND TOTAL	92,483.00
BASIC VALUE	97,500.00														
DISCOUNT	-20,500.00														
FREIGHT	1,375.00														
OTHER CHARGES	0.00														
TAXABLE AMOUNT	78,375.00														
IGST	14,108.00														
GRAND TOTAL	92,483.00														

Tax Payable on Reverse Charge Basis : Nil
 PAN No. : AAACB0013H
 CIN : U29191DL1972PC000456
 Pvt. Ltd.

Signature valid
 Digitally signed By
 DS WESTERN REFRIGERATION PRIVATE LIMITED S
 Fri 31 May 2024 22:37:21

This is digitally signed document, no physical signature is required.

Re: FW: Semolina Kitchen pending orders for self pick up from Bhiwandi

1 message

Pcs Courier <pcs.courier@gmail.com>

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

Wed, Jun 5, 2024

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Swapnil Sutar <swapnil.sutar@k-corp.in>, sales@westernequipments.com, Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Dear sir,

AWB No.	1017998
Booking Date	01/06/2024
Consignee Name	SEMOLINA KITCHEN P.L.
Origin	BHIWANDI
Destination	LUCKNOW
Status	Delivered
Delivery Date and Time	04/06/2024
Receiver Name	SIGN_CO. STAMP_SUMIT
Forwarding AWB No.	

Shipment Progress for AWB No. 1017998

Date	Time	Location	Status
01/06/2024	1817	MUMBAI	SHIPMENT RECEIVED
01/06/2024	1411	MUMBAI	SHIPMENT SENT TO MUMBAI

PFA POD

SEEMA RAWAT



Liquidity is the main substance to move anything faster.

On Mon, Jun 3, 2024 at 3:53 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	WESTERN REFRIGERATION PVT LTD BHIWANDI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1017998 Dt.01.06.2024
Declared Invoice Value	INR 92,483
Vendor Invoice Number	1171240735
Total Number of Parcels	1 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/24-25/000834

PCS EXPRESS

1017998

Origin: BHIWANDI, Destination: LUCKNOW

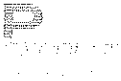
Declared Value: INR 92,483

Weight: 1 NOS

PCS ADDRESS: BHIWANDI

SHIPPER COPY

SEEMA RAWAT



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:

Hi, please check the status of the orders.

From: Ramendra Singh
 Sent: 30 May 2024 11:24
 To: Gautam <gautam@seemaworld.com>; 'Surajit Banerjee' <surajit.banerjee@seemaworld.com>; 'Pcs Courier' <pcs.courier@seemaworld.com>; 'Zafar Hashmi' <zafar.hashmi@seemaworld.com>; Sandeep Bhat K-Corp <sandeep.bhat@kcorp.in>; 'Swapnil Sutar' <swapnil.sutar@kcorp.in>; 'Trupti Dalvi' <trupti.dalvi@kcorp.in>; 'Irfan Sayed' <irfan.sayed@kcorp.in>; 'Abdul Rehman' <abdul.rehman@kcorp.in>; Ravindra Kumar Singh <ravindra.kumar@seemaworld.com>; Sumit Kumar <sumit.kumar@seemaworld.com>
 Subject: RE: Semolina Kitchen pending orders for self pick up from Bhiwandi

Hi, please check the status of the orders.

Hi, please check the status of the orders. UTR no. are POs are ready for pickup 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+FREE ZER 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+FREE ZER Western HRFW 77 MS	CMS1502423573315 29 - May - 2024

Hi, please check the status of the orders for pickup scheduled.

Location	Outlet Name	Po NO	Vendor Name	Dispatch City	Pickup Address	Pickup Date	Spec detail	Spec Contact	Delivery Address	Delivery Spec Detail	Delivery Spec cont.
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	9739222288/991
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	9739222288/991

					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/ Sumit	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

Thank & Regards,

Ramendra

gauram@wrc.com

From: Gauram <gauram@wrc.com>

Sent: 30 May 2024 11:06

To: Ramendra Singh <ramendra@wrc.com>; Sandeep Bhat K-Corp <sandeep@k-corp.com>; Swapnil Sutar <swapnil.sutar@k-corp.com>

Cc: 'Surajit Banerjee' <surajit@wrc.com>

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,

Gauram

From: Gauram <gauram@wrc.com>

Sent: Friday, May 24, 2024 3:19 PM

To: 'Ramendra Singh' <ramendra@wrc.com>; 'Sandeep Bhat' <sandeep@k-corp.com>; 'Swapnil Sutar' <swapnil.sutar@k-corp.com>

Cc: 'Surajit Banerjee' <surajit@wrc.com>

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 3fl
Semolina/PO/23-24/000819	PTW09HC	1	66080		FDU 3fl
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 4fl
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

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POD

1017998 -POD.jpeg
150K
