



Every Hour, Go Home

## 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/1609/24-25
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/23-24/000818

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1017999	01.06.2024	LUCKNOW	SEMOLINA KITCHEN P.L.	BHIWAND MR. I-WESTER SANDEEP N	REFRIGERATION DOCKET / LR CHARGE	SFC	145*80*97*1	66080	1	26.00	281.30	282.000	7,332.00
													50.00	

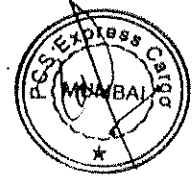
Total Bill Amount =	7,382.00
FOV on declared invoice value 0.02% =	132.16
Fuel Surcharge =	751.42
<b>SUB TOTAL =</b>	<b>8,265.58</b>
IGST @ of 5.00 % =	413.28
Rounding Off =	0.14
<b>Grand Total =</b>	<b>8,679.00</b>

**INR Eight Thousand Six Hundred Seventy Nine 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

# 1017999

ACCOUNT NUMBER  
S-0007

SHIPPER REFERENCE  
MR. SANDEEP

ORIGIN  
BHIWANDI

DESTINATION  
LUCKNOW

PIECES  
1

DATE  
01/06/2024

WEIGHT  
282.00

CASH  TOPAY

SHIPPER'S  
ACCOUNT

CONSIGNEE  
ACCOUNT

ACT. WT.  
158.00

Sender's Name

Receipt's Name

VOL. WEIGHT  
281.300

Company  
WESTERN REFRIGERATION

Company  
SEMOLINA KITCHEN P.L.

DIMENSION in CM  
L \* W \* H  
145\*80\*97\*1=281.300

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

Address  
DOMESTIC DEPARTURE SHA T3,  
AMAUSI LUCKNOW  
LUCKNOW

Tel No. :  
City : BHIWANDI

Tel No. :  
City : LUCKNOW

Country : INDIA

Country : INDIA

Shipment Value  
66080  DOMESTIC  
 INTERNATIONAL

DOX  N-DOX  AIR  
 SURFACE

SHIPPER AGREEMENT

Received in Good order & Condition

Freight 7,514.16  
Fuel 751.42  
GST 413.28  
TOTAL 8,678.86

SHIPPER'S  
SIGNATURE

Date 01/06/2024

NAME :

Date 01/06/2024

NAME :

Affix Co. Stamp

ACCOUNT COPY

Domestic

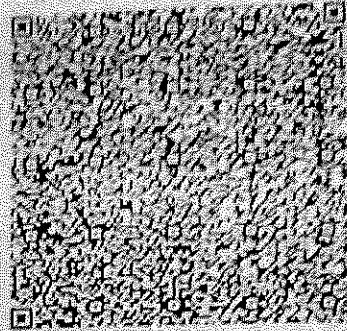
International

Air Freight

Rail / Road



DD: WESTERN REFRIGERATION PRIVATE LIMITED  
 301-302, 3rd Floor, Aseel Centre, 5th Mile Road, Near to Hotel Hilton,  
 Andheri (E), Mumbai 400099, MAHARASHTRA, INDIA  
 TEL: 022-69981300-301 FAX: 022-69981300



### Tax Invoice

<b>Western Refrigeration Pvt. Ltd.</b> C/o. Neeta Logistics, Indian Corporation Compound, Building No. 23, Gala No. 1 to 8, Mankoli - Dapoda Rd, Opp. Gaganan Petrol Pump <b>BIDWANDI, 421302 THANE, INDIA</b> GST No.: 27AAACW0012H1ZU State Code: 27		<b>Invoice No.: 1171240736</b> IRN: 43006425422678393424-664264913414642612664634760978714 <b>Invoice Date: 31.05.2024</b> PO No.: Semolina/PO/21-24/000818 Date: 29.03.2024 Transporter: PCS EXPRESS LR No.: 30837 Vehicle No.: MH02ER6203 LR Freight: EWAY 23177266566	
<b>Bill To:</b> Customer - Code: 6536 <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Domestic Departure: SHA T3Chandhary Charan Singh International Airport, Amarsi, Lucknow - 226008, UTTAR PRADESH, INDIA GST No.: 09ABIC88699F1ZH State Code: 09 <b>PLACE OF SUPPLY: UTTAR PRADESH</b> Tel No.: 9987022136		<b>Payment Terms:</b> 30 Days Credit Period <b>Ship To:</b> Customer - Code: 6536 <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Domestic Departure: SHA T3Chandhary Charan Singh International Airport, Amarsi, Lucknow - 226008, INDIA GST No.: 09ABIC88699F1ZH State Code: 09 Tel No.: 9987022136	

Sr No.	Material Code	Material Description	HSN/SAC Code	Qty/ Unit	Unit Price (INR)	GST %	Value (INR)
1	PTW09HC	Refrigerated Display Cabinet- Commercial 886610145240560690	84185000	1 NOS	76,500.00	18.0	76,500.00

1017999

<b>Amount in words: SIXTY SIX THOUSAND EIGHTY RUPEES ONLY.</b>  Notes: 1. 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. 2. Goods once sold will not be taken back or exchanged under any circumstances. 3. The responsibility of claims can be ascertained unless made within 3 days after receipt of goods. 4. All transactions subject to Mutual transaction.	<b>BASIC VALUE</b>	<b>76,500.00</b>
	<b>DISCOUNT</b>	<b>-20,500.00</b>
	<b>OTHER CHARGES</b>	<b>0.00</b>
	<b>TAXABLE AMOUNT</b>	<b>56,000.00</b>
	<b>IGST</b>	<b>10,080.00</b>
	<b>GRAND TOTAL</b>	<b>66,080.00</b>

Tax Payable on Reverse Charge Basis - Nil

PRINC - AAACW0012H  
 CIN - U29101DN1972FC000436

Signature valid  
 Digitally Signed By  
 DS WESTERN REFRIGERATION PRIVATE LIMITED S  
 Fri 31-May-2024 22:37:32

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

1 message

Pcs Courier &lt;pcs.courier@gmail.com&gt;

Wed, Jun 5, 2024

To: Ramendra Singh &lt;ramendra.singh@semolinakitchens.com&gt;

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

Dear sir,

AWB No.	1017999
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. 1017999

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

PFA POD

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Liquidity is the main substance to move anything faster.

On Mon, Jun 3, 2024 at 3:57 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear Sir,

Shipment Picked up from	WESTERN REFRIGERATION PVT LTD BHIWANDI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1017999 Dt.01.06.2024
Declared Invoice Value	INR 66,080
Vendor Invoice Number	1171240736
Total Number of Parcels	1 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/24-25/000818



Regards,  
Gautam

**From:** Gautam <gautam@westernrefrigeration.com>  
**Sent:** Friday, May 24, 2024 3:19 PM  
**To:** 'Ramendra Singh' <ramendra.singh@westernrefrigeration.com>; 'Sandeep Bhat' <sandeep.bhat@westernrefrigeration.com>; 'Swapnil Sutar' <swapnil.sutar@westernrefrigeration.com>  
**Cc:** 'Surajit Banerjee' <surajit.banerjee@westernrefrigeration.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 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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