



Every Item 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/1610/24-25
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/24-25/000256

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1018000	01.06.2024	LUCKNOW	SEMOLINA KITCHEN P.L.	BHIWAND MR. I-WESTER SANDEEP N	REFRIGERATION	SFC	53*70*55*1	16727	1	26.00	51.01	52.000	1,352.00
						DOCKET / LR CHARGE								50.00

Total Bill Amount =	1,402.00
FOV on declared invoice value 0.02% =	33.45
Fuel Surcharge =	143.55
SUB TOTAL =	1,579.00
IGST @ of 5.00 % =	78.95
Rounding Off =	0.05
Grand Total =	1,658.00

INR One Thousand Six Hundred Fifty Eight 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

1018000

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN BHIWANDI	DESTINATION LUCKNOW	PIECES 1	DATE 01/06/2024
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	32.00	WEIGHT 52.00

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
51.010

DIMENSION in CM
L * W * H
53*70*55*1=51.013

Country : INDIA

Shipment Value
16727

DOMESTIC
 INTERNATIONAL

DOX
 N-DOX
COMMERCIAL SHIPMENT

Country : INDIA

AIR
 SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Freight	1,435.45
Fuel	143.55
GST	78.95
TOTAL	1,657.95

SHIPPER'S SIGNATURE

Date 01/06/2024

NAME :

Date 01/06/2024

NAME :

Affix Co. Stamp

ACCOUNT COPY

Domestic

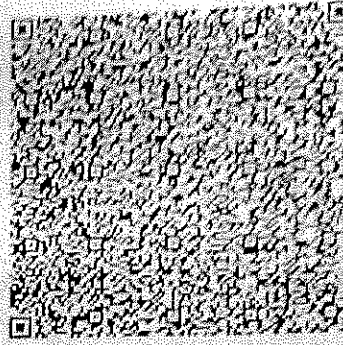
International

Air Freight

Rail / Road



W. WESTERN REFRIGERATION PRIVATE LIMITED
 501, 503, 506 Floor, Anand Centre, Sahar Road, Next to Hotel Hibiscus,
 Andheri (E), MUMBAI-400099, MAHARASHTRA INDIA
 TEL: 022-49881200/201 EMAIL: sales@westernrefrigeration.com



Tax Invoice

Western Refrigeration Pvt. Ltd. C/o. Neeta Logistics, Indian Corporation Compound, Building No.23, Gala No.1 to 8, Mankoli- Dapoda Rd, Opp. Ganjan Petrol Pump BHIWANDI, 421302 THANE INDIA GST No.: 27AAACW0012HHZU State Code: 27		Invoice No.: 1171240737 Invoice Date: 31.05.2024 IRN: 98367568619a705ad62e74553be44a33911b77d78979eaa242ab6f23ced187	
Bill To: Customer - Code: 6536 SEMOLINA KITCHENS PRIVATE LIMITED Domestic Departure SHA T3Chaudhary Charan Singh International Airport,Amnisi, Lucknow - 226008, UTTAR PRADESH, INDIA GST No.: 09ABIC8699F1ZJH State Code: 09 PLACE OF SUPPLY: UTTAR PRADESH Tel No.: 9987022136		PO No.: Semolina/PO/24-25/000256 Date: 10.04.2024 Transporter: PCS EXPRESS LR No.: 39803 Vehicle No.: MH02ER6203 LR Freight: FWAY 211772829287	
Payment Terms: 30 Days Credit Period		Ship To: Customer - Code: 6536 SEMOLINA KITCHENS PRIVATE LIMITED Domestic Departure SHA T3Chaudhary Charan Singh International Airport, Amnisi, Lucknow - 226008, INDIA GST No.: 09ABIC8699F1ZJH State Code: 09 Tel No.: 9987022136	

Sr No	Material Code	Material Description	HSN/SAC Code	Qty/ Unit	Unit Price (INR)	GST %	Value (INR)
1	S8C69-G1	Refrigerated Display Cabinet - Commercial 99001002024540892	84185000	1 NOS	15,750.00	18.0	15,750.00

1618000

Amount in words: SIXTEEN THOUSAND SEVEN HUNDRED TWENTY SEVEN RUPEES ONLY.

BASIC VALUE	15,750.00
DISCOUNT	-
OTHER CHARGES	0.00
TAXABLE AMOUNT	15,750.00
IGST	2,352.00
GRAND TOTAL	16,727.00

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. Credit notes will not be taken back or exchanged under any circumstances.
 3. The objection or claim can be entertained only if made within 3 days after receipt of goods.
 4. All disputes are subject to Mumbai jurisdiction.

Tax Payable on Reverse Charge Basis: Nil

PAN No: AAACW0012H
 C No: 1171240737

Signature valid

Digitally Signed By
 W. WESTERN REFRIGERATION PRIVATE LIMITED S
 Fri 31-May-2024 22:37:45

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

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Jun 5, 2024

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

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

Dear sir,

AWB No.	1018000
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. 1018000

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 3:45 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	1018000 Dt.01.06.2024
Declared Invoice Value	INR 16,727
Vendor Invoice Number	1171240737
Total Number of Parcels	1 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/24-25/000256

PCS EXPRESS

1018000

Origin: BHIWANDI, Destination: LUCKNOW

Declared Value: INR 16,727

Parcel Count: 1 NOS

Sender: WESTERN REFRIGERATION PVT LTD

Receiver: SEMOLINA KITCHEN

Tracking: 1018000

Service: PLS EXPRESS

SHIPPER COPY

SEEMA RAWAT



Liquidity is the main substance to move anything faster.

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

The table will revised, I will update the same

From: Ramendra Singh
Sent: 30 May 2024 11:24

To: Gautam <gautam@westernrefrigeration.com>; 'Surajit Banerjee' <surajit@westernrefrigeration.com>; 'Pcs Courier' <pcs.courier@gmail.com>; 'Zafar Hashmi' <zafar.hashmi@westernrefrigeration.com>; Sandeep Bhat K-Corp <sandeep.bhat@kcorp.in>; 'Swapnil Sutar' <swapnil.sutar@kcorp.in>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Irfan Sayed <irfan.sayed@westernrefrigeration.com>; Abdul Rehman <abulrehman@kcorp.in>; Ravindra Kumar Singh <ravindra.kumar@semolina-kitchens.com>; Sumit Kumar <sumit.kumar@semolina-kitchens.com>

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

Dear Sirs and Sirji,

Please find attached PO & below UTR no as per PO wise kindly keep material ready for pickup on 31.05.2024

Outlet	Vendor	PO No	Item	UTR no
Third wave Coffee - A01	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

By Way: Kindly pick up the material as per given schedule.

Location	Outlet Name	Po NO	Vendor Name	Dispatch City	Pickup Address	Pickup Date	Spoc detail	Spoc Contact	Delivery Address	Delivery Spoc Detail	Delivery Spoc 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.	31-05-2024	Rashid	7021900688	Chaudhary Charan Singh International	Ravindra/ Sumit	9739222288/991

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

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RCS

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