



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/1611/24-25
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/24-25/000231

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1019263	01.06.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD- LCK	DELHI-INT MR. ERNATIO SANDEEP NAL EQUIPME NT CO. DOCKET / LR CHARGE	SFC	69*66*110*1	35400	1	20.00	125.24	126.000	2,520.00
													50.00

Total Bill Amount =	2,570.00
FOV on declared invoice value 0.02% =	70.80
Fuel Surcharge =	264.08
SUB TOTAL =	2,904.88
IGST @ of 5.00 % =	145.24
	-0.12
Grand Total =	3,050.00

INR Three Thousand Fifty 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 :





980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
 ndheri-West, Mumbai-400053, +912262360112
 Customercare@pcsexp.in www.pcsexp.in
 SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R
 Not Negotiable
 At Owner's Risk

1019263

ACCOUNT NUMBER
 S-0007

SHIPPER REFERENCE
 MR. SANDEEP

ORIGIN
 DELHI

DESTINATION
 LUCKNOW

PIECES
 1

DATE
 01/06/2024

WEIGHT
 126.00

CASH TOPAY

SHIPPER'S
 ACCOUNT

CONSIGNEE
 ACCOUNT

ACT. WT.
 48.50

VOL. WEIGHT
 125.240

Sender's Name

Company
 INTERNATIONAL EQUIPMENT CO.

Address
 39, 16FT GOVT ROAD, B-BLOCK
 KAUSHIK ENCLAVE, BURARI
 DELHI

Tel No. :
 City : DELHI

Receipt's Name

Company
 SEMOLINA KITCHEN PVT LTD- LCK

Address
 INTERNATIONAL AIRPORT
 AMAUSI LUCKNOW
 LUCKNOW

Tel No. :
 City : LUCKNOW

DIMENSION in CM
 L * W * H
 69*66*110*1=125.235

Country : INDIA

Shipment Value
 35400

DOMESTIC
 INTERNATIONAL

DOX

Country : INDIA

N-DOX

AIR

SURFACE

Description of Goods
 INDULGE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Freight 2,640.80
 Fuel 264.08
 GST 145.24
 TOTAL 3,050.12

SHIPPER'S
 SIGNATURE

Date 01/06/2024

NAME :

Date 01/06/2024

NAME :

Affix Co. Stamp

ACCOUNT COPY

Domestic

International

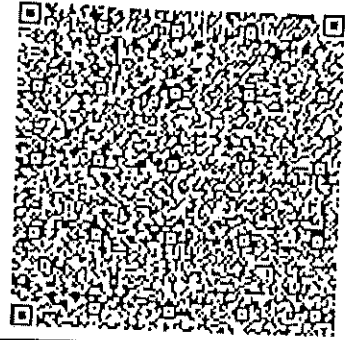
Air Freight

Rail / Road

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 48a3e0ea22e71b4c7c9ba422e950fc4ed617fae868978-a5c2b92ff4fb164df7d
 Ack No. : 172415097608071
 Ack Date : 31-May-24

INTERNATIONAL EQUIPMENT CO.
 #39, 16FT GOVT. ROAD, B-BLOCK
 KAUSHIK ENCLAVE, BURARI, DELHI-110084
 TEL NO. 011-27675203 /04
 EMAIL : INFO@IEC-INDULGE.COM
 GSTIN/UIN: 07AADFI3825N1Z5
 State Name : Delhi, Code : 07
 E-Mail : ACCOUNTS@IEC-INDLUGE.COM

Consignee (Ship to)
SEMOLINA KITCHENS PVT. LTD.
 Chaudhary Charan Singh International, Airport,
 Amausi, Lucknow - 226009, Swapnil Sutar -
 9987022136, swapnil.sutar@k-corp.in, Ramendra -
 9999118677, ramendra.singh@semolinakitchens.
 com
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
SEMOLINA KITCHENS PVT. LTD.
 Chaudhary Charan Singh International, Airport,
 Amausi, Lucknow - 226009, Swapnil Sutar -
 9987022136, swapnil.sutar@k-corp.in, Ramendra -
 9999118677, ramendra.singh@semolinakitchens.
 com
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Invoice No. IEC/05/24/1105	Dated 31-May-24
Delivery Note	Mode/Terms of Payment 100% Adv
Reference No. & Date.	Other References Simran/# Iec-200043/24-25
Buyer's Order No. Semolina/PO/24-25/000231	Dated 29-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
SELF PICK UP

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INDULGE ELEC. SHAWRMA MACHINE, MODEL PE-2	84198190	1.0000 PCS	30,000.00	PCS		30,000.00

100
 1019263
 1302

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

INTERNATIONAL EQUIPMENT CO.
 #-39, 16FT GOVT. ROAD, B-BLOCK, KAUSHIK,
 ENCLAVE, BURARI, DELHI-110084, TEL NO. 011
 -27675203 /04, email : info@iec-indulge.com
 GSTIN/UIN: 07AADFI3825N1Z5
 State Name : Delhi, Code : 07
 E-Mail : ACCOUNTS@IEC-INDLUGE.COM

Invoice No. **IEC/05/24/1105**
 Dated **31-May-24**
 Delivery Note
 Mode/Terms of Payment **100% Adv**
 Reference No. & Date.
 Other References **Slmran/# Iec-200043/24-25**
 Buyer's Order No.
 Dated **29-May-24**
Semolina/PO/24-25/000231
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination

Consignee (Ship to)
SEMOLINA KITCHENS PVT. LTD.
 Chaudhary Charan Singh International, Airport,
 Amausi, Lucknow - 226009, Swapnil Sutar -
 9987022136, swapnil.sutar@k-corp.in, Ramendra -
 9999118677, ramendra.singh@semolinakitchens.
 com
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Terms of Delivery
SELF PICK UP

Buyer (Bill to)
SEMOLINA KITCHENS PVT. LTD.
 Chaudhary Charan Singh International, Airport,
 Amausi, Lucknow - 226009, Swapnil Sutar -
 9987022136, swapnil.sutar@k-corp.in, Ramendra -
 9999118677, ramendra.singh@semolinakitchens.
 com
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	IGST OUTWARD						5,400.00
Total			1.0000 PCS				₹ 35,400.00

Amount Chargeable (in words) **INR Thirty Five Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value		IGST		Total Tax Amount
	Value	Rate	Amount	Rate	
84198190	30,000.00	18%	5,400.00		5,400.00
Total	30,000.00		5,400.00		5,400.00

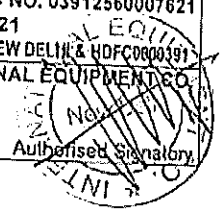
Tax Amount (in words) : **INR Five Thousand Four Hundred Only**

Company's PAN : **AADF13825N**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **HDFC BANK A/C NO. 03912560007621**
 A/c No. : **03912560007621**
 Branch & IFSC Code: **ADARSH NAGAR, NEW DELHI & HDFC0000391**
 for **INTERNATIONAL EQUIPMENT CO.**
 Authorised Signatory

This is a Computer Generated Invoice

1019263
1002



Re: PO : Semolina/PO/24-25/000231

1 message

Pcs Courier <pcs.courier@gmail.com>

To: "INTERNATIONAL EQUIPMENT CO.(VIJAY)" <office@iec-indulge.com>

Cc: "INTERNATIONAL EQUIPMENT CO.(SIMRAN)" <info@iec-indulge.com>, Ramendra Singh <ramendra.singh@semolinakitchens.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, Swap <swapnil.sutar@travelfoodservices.com>, Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Ravindra Kumar Singh <ravindra.singh@semolinakit>, Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>, PCS Express Delhi <pcscargo.delhi@gmail.com>

Dear sir,

AWB No.	1019263
Booking Date	01/06/2024
Consignee Name	SEMOLINA KITCHEN PVT LTD- LCK
Origin	DELHI
Destination	LUCKNOW
Status	Delivered
Delivery Date and Time	03/06/2024
Receiver Name	SIGN_CO. STAMP
Forwarding AWB No.	

Shipment Progress for AWB No. 1019263

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

PFA POD

SEEMA RAWAT



PCS EXPRESS

pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Jun 3, 2024 at 2:00 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	INTERNATIONAL EQUIPMENT CO. DELHI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1019263 Dt.01.06.2024
Declared Invoice Value	INR 35,400
Vendor Invoice Number	IEC/05/24/1105
Total Number of Parcels	1 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/24-25/000231

		1019263	
FROM: INTERNATIONAL EQUIPMENT CO. DELHI TO: SEMOLINA KITCHEN LUCKNOW DATE: 01/06/2024 TIME: 1817	ORIGIN: DELHI DESTINATION: LUCKNOW WEIGHT: 1 NOS VALUE: INR 35,400	PCS EXPRESS RECEIVED BY: [Signature] DATE: 03/06/2024	TOTAL [Signature]
Domestic International Air/Rail/Road SHIPPER COPY			

BR

Simran

7011950881

International Equipment Co.

From: Pcs Courier <pcs.courier@semolinaichens.com>

Sent: 31 May 2024 15:22

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

Cc: INTERNATIONAL EQUIPMENT CO.(SIMRAN) <sim@ieco-india.com>; Zafar Hashmi <zafarhashmi74@gmail.com>; Swapnil Sutar <swapnil.sutar@ieco.com>; Swapnil Sutar <swapnil.sutar@ieco.com>; Abdul Rehman <abdulrehman@ieco.com>; Ravindra Kumar Singh <ravindra.singh@semolinaichens.com>; Prabhat Kumar <prabhat.kumar@ieco.com>

Subject: Re: PO : Semolina/PO/24-25/000231

Noted

SEEMA RAWAT

[Redacted]

Error! Filename not specified. Liquidity is the main substance to move anything faster. Error! Filename not specified.

Error! Filename not specified.

On Fri, May 31, 2024 at 3:14 PM Ramendra Singh <ramendra.singh@semolinaichens.com> wrote:

Hi Seema

Please find below UTR detail kindly keep material ready for pickup on 31.05.2024

UTR no CMS1512423710930

Location	Outlet Name	Po NO	Vendor Name	Dispatch City	Pickup Address	Pickup Date	Spoc detail	Spoc Contact
Lucknow	Shawarma-D-41 & 41A INT	Semolina/PO/24-25/000231	International Equipment	Lucknow	Plot No. 161 , Indraprasth Colony, Gate No. 1 , Burari ,New Delhi – 110084	31-05-2024	Vijay Rana	870063910

Thank you, kindly pick up the material as per given scheduled

Best regards,

Simran

7011950881

From: Ramendra Singh
Sent: 29 May 2024 11:58
To: INTERNATIONAL EQUIPMENT CO.(SIMRAN) <sim@ieco-india.com>

Cc: 'Swapnil Sutar' <swapnil.sutar@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>; 'Abdul Rehman' <...>
Subject: RE: PO : Semolina/PO/24-25/000231

Dear Sir,

For your information, payment will be made by 30th May, 2024. Kindly request that you dispatch the material accordingly.

Warm Regards,

Simran Bhatt

7011950881

From: INTERNATIONAL EQUIPMENT CO.(SIMRAN) <info@iec-indulge.com>
Sent: 29 May 2024 11:51
To: Ramendra Singh <ramendra.singh@iec-indulge.com>; 'Abdul Rehman' <abdul.rehman@k-corp.in>
Cc: 'Swapnil Sutar' <swapnil.sutar@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>
Subject: PO : Semolina/PO/24-25/000231

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 Sir,

Thanks for your valuable PO.

Please share payment details against the same so that we can process for dispatch.

Best Regards,

7011950881

Simran Bhatt

info@iec-indulge.com

Sales Executive

www.iec-indulge.com

International Equipment Co.

K-4, Kewal Park Extn., Azadpur, New Delhi-110033

PCS

1019263-POD.jpeg
132K