



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/1612/24-25
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 : 05/06/2024
Period To : 05/06/2024
Customer Code : S-0007
Other Docket Ref. No. : PO/23-24/000673

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1000678	05.06.2024	LUCKNOW	SEMOLINA KITCHEN	FARIDAB AD-SHIK HA INDUSTRIES	MR. RAMENDRA	SFC	190*100*50* 1;133*110*5 5*1	75579	2	25.00	438.66	439.000	10,975.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	11,025.00
FOV on declared invoice value 0.02% =	151.16
Fuel Surcharge =	1,117.62
SUB TOTAL =	12,293.78
IGST @ of 5.00 % =	614.69
	-0.47
Grand Total =	12,908.00

INR Twelve Thousand Nine Hundred 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.

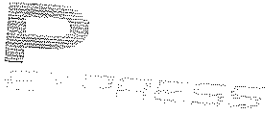
For PCS EXPRESS CARGO



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,
Lucknow, West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

1000678

ACCOUNT NUMBER
S-0007

SHIPPER REFERENCE
MR. RAMENDRA

ORIGIN
FARIDABAD

DESTINATION
LUCKNOW

PIECES
2

DATE
05/06/2024

WEIGHT
439.00

CASH

TOPAY

SHIPPER'S
ACCOUNT

CONSIGNEE
ACCOUNT

ACT. WT.
177.00

DATE
177.00

VOL. WEIGHT
438.660

DIMENSION in CM
L * W * H
190*100*50*1=237.500;
133*110*55*1=201.162

Sender's Name

Company
SHIKHA INDUSTRIES

Address
PLOT NO 20 A/B
GR DHANDA COMPLEX NIT INDUSTRIAL AREA
FARIDABAD

Tel No. :
City : FARIDABAD

Receipt's Name
ANTIM SHARMA
Company
SEMOLINA KITCHEN
Address
DOMESTIC DEPARTURE SHA T-3
CHAUDHERI CHARAN SINGH INTERNATIONAL AIRPOR
LUCKNOW

Tel No. :
City : LUCKNOW

Country : INDIA

Shipment Value
75579
 DOMESTIC
 INTERNATIONAL

Country : INDIA

DOX
 N-DOX
 AIR
 SURFACE

Description of Goods
EXHAUST HOOD

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Freight 11,176.16
Fuel 1,117.82
GST 614.69
TOTAL 12,908.46

ACCOUNT COPY

SHIPPER'S
SIGNATURE

Date 05/06/2024

NAME :

Date 05/06/2024

NAME :

Affix Co. Stamp

Domestic

International

Air Freight

Rail / Road

GST No. : 06DBEPS0409H1ZT
PAN No. : DBEPS0409H

TAX INVOICE
(For Supply from Factory/warehouse on payment of GST Under Rule-7,Section-31)

Original for Recipient

SHIKHA INDUSTRIES

PLOT NO. 20A/8, GROUND FLOOR, DHANDA COMPLEX,
N.I.T. INDUSTRIAL AREA, FARIDABAD - 121001

Phone No. : 9210100419
Email : shikhaindustries18@gmail.com

State : Haryana
State Code : 06

Details of Customer (Billed to)

SEMOLINA KITCHENS PVT. LTD. (LUCKNOW)
CHAUDHARY CHARAN SINGH
INTERNATIONAL AIRPORT, AMAUSI,
LUCKNOW-226009, UP
State : Uttar Pradesh State Code : 09
GST No. : 09ABICS8699F1ZH PAN No. : ABICS8699F
Vendor Code :
P. O. No. & Dt. : PO/23-24/000673 13/03/2024
Challan No. & Dt. :

INVOICE NO.

0030

Date 05/06/2024

Date / Time of Prepare 05/06/2024

Time 10:08 HRS

Date / Time of Removal 05/06/2024

Time 10:18 HRS

Details of Consignee (Shipped to)

SEMOLINA KITCHENS PVT. LTD. (LUCKNOW)
CHAUDHARY CHARAN SINGH
INTERNATIONAL AIRPORT, AMAUSI,
LUCKNOW-226009, UP
State : Uttar Pradesh State Code : 09
GST No. : 09ABICS8699F1ZH

S.NO	DESCRIPTION OF GOODS	HSN	Unit	QTY	RATE	AMOUNT
1	EXHAUST HOOD S.S. FOR HOT PLATE 1525X915X850	9403	NOS	1.00	34,800.00	34800.00
2	EXHAUST HOOD S.S. FOR 4 BURNER 1830X915X850	9403	NOS	1.00	29,250.00	29250.00
TOTAL:				2.00		64,050.00

1000678
2Box

Tax Payable on Reverse Charges : No

E-Way Form No. :

GR No. :

No. of Bags :

Transport :

Vehicle No. :

Bank : HDFC BANK

Branch : NEAR 1-2 CHOWK, TIKONA PARK, NIT 2, FARIDABAD- 121001, HARYANA

A/c No : 50200029940627

IFSC / RTGS Code : HDFC0002445

Discount 0.00

Packing & Forward 0.00

Cartage (996511) 0.00

Total Amount 64,050.00

CGST @ 0.0 % 0.00

SGST @ 0.0 % 0.00

IGST @ 18.0 % 11,529.00

Round off 0.00

Grand Total (Rs.) 75,579.00

GST (in words) Rs. : Eleven Thousand Five Hundred Twenty Nine Only

Total Invoice Value (in words) Rs. : Seventy Five Thousand Five Hundred Seventy Nine Only

Declaration : Certified that Particulars given above are true & correct under CGST Act 2017 and amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

TERMS & CONDITIONS :

- All Disputes subject to FARIDABAD Jurisdiction only
- Goods once sold will not be accepted back.
- Interest @24% P.A. will be charged extra if not paid within due date.

E. & O.E.


Receiver's Signature

For SHIKHA INDUSTRIES
For SHIKHA INDUSTRIES

R. G. Singh
AUTHORISED SIGNATORY

Authorised Signatory

Part - A Slip

Unique No.	3717 8868 6318
Entered Date	05/06/2024 02:52 PM
Entered By	06DBE PS040 9H12T - SHIKHA INDUSTRIES
Valid From:	Not Valid for Movement as Part B is not entered [504Kms]
Part - A	
GSTIN of Supplier	06DBEPS0409H12T,SHIKHA INDUSTRIES
Place of Dispatch	Faridabad,HARYANA-121004
GSTIN of Recipient	09ABI CS869 9F1ZH ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Lucknow,UTTAR PRADESH-226009
Document No.	30
Document Date	05/06/2024
Transaction Type:	Bill To - Ship To
Value of Goods	75579
HSN Code	9403 - EXHAUST HOOD
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo
 371788686318	
Note*: If any discrepancy in information please try after sometime.	

1000678
2PK

Re: Align dispatch on 04.06.2024

1 message

Pcs Courier <pcs.courier@gmail.com>

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

Cc: riya sales <riya.sales01@gmail.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>, "swapnil.sutar@k-corp.in" <swapnil.sutar@k-corp.in>, PCS Express Delhi <pscscargo.delhi@gmail.com>

Dear sir,	
AWB No.	1000678
Booking Date	05/06/2024
Consignee Name	SEMOLINA KITCHEN
Origin	FARIDABAD
Destination	LUCKNOW
Status	Delivered
Delivery Date and Time	06/06/2024
Receiver Name	SIGN_CO. STAMP_SUMEET
Forwarding AWB No.	

Shipment Progress for AWB No. 1000678			
Date	Time	Location	Status
05/06/2024	1208	MUMBAI	SHIPMENT RECEIVED

PFA POD

SEEMA RAWAT

P

SEEMA RAWAT

Liquidity is the main substance to move anything faster.

On Thu, Jun 6, 2024 at 2:25 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Shikha Industries Faridabad
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1000678 Dt.05.06.2024
Declared Invoice Value	Rs.75,579/-
Vendor Invoice Number	0030
Total Number of Parcels	2 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	PO/23-24/000673

PCS EXPRESS			1000678	
ORIGIN	DESTINATION	PIECES	DDX / SWK	WEIGHT
SEMOLINA KITCHEN, FARIDABAD	LUCKNOW	2 Nos	SPX	
SHIPPER'S SIGNATURE		RECEIVED BY		
S.M. INDUSTRIES		SEMOLINA KITCHEN		
PLT NO. 2023/000673		C/N HATHARY CHARAN SINGH		
FLIGHT NUMBER: CSK848		INTERNATIONAL AIRPORT		
NET WEIGHT: 12.150 Kg		BAGGAGE LUCKNOWS		
GROSS WEIGHT: 12.150 Kg		DATE: 05.06.2024		
SHIPPER'S ADDRESS		CITY: LUCKNOW State: TN		
VALUE	INSURANCE	DECLARATION	DECLARATION	DECLARATION
75,579/-	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PCS EXPRESS		RECEIVED BY		
05/06/2024		SUMEET		
		TOTAL		
		TOTAL		

Pradnya

P
Pcs Courier

seema.rawat@pcsair.com

Liquidity is the main substance to move anything faster.

On Mon, Jun 3, 2024 at 11:44 AM Pcs Courier <seema.rawat@pcsair.com> wrote:

Noted

Thank you

SEEMA RAWAT

P
Pcs Courier

seema.rawat@pcsair.com

Liquidity is the main substance to move anything faster.

On Mon, Jun 3, 2024 at 11:40 AM Ramendra Singh <ramendra.singh@chaudharyinternational.com> wrote:

Dear Madam,

As discussed kindly keep material ready for dispatch on 04.06.2024,as per given detail

Location	Outlet Name	Po NO	Vendor Name	Dispatch City	Pickup Address	Pickup Date	Spoc detail	Spoc Contact	Delivery Address	Delivery Spoc Detail
Lucknow	Budwiser	Semolina/PO/23-24/000673	Shikha Industries	Delhi	Plot no.20A/8, Dhanda complex, Near Whirlpool NIIT, Industrial Area, Faridabad-121001	04-06-2024	SI Shankar	9873044461	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009	Ravindra/ Sumit

Dear Vikas,

Kindly collect the material

Thanks & Regards-

Ramendra

9999118677

PCS

1000678-POD.jpeg
141K