



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/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
														50.00

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

### 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 :



980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
Nandheri-West, Mumbai-400053, +912262360112  
Customercare@pcsexp.in www.pcsexp.in

KYC MANDATE

ACCOUNT NUMBER  
S-0007

SHIPPER REFERENCE  
MR. RAMENDRA

SUBJECT TO MUMBAI JURISDICTION

CASH  TOPAY

ORIGIN  
FARIDABAD

DESTINATION  
LUCKNOW

PIECES  
2

DATE  
05/06/2024

Sender's Name

SHIPPER'S  
ACCOUNT

CONSIGNEE  
ACCOUNT

ACT. WT.  
177.00

Company  
SHIKHA INDUSTRIES

Receipt's Name  
ANTIM SHARMA

Address  
PLOT NO 20 A/B

Company  
SEMOLINA KITCHEN

GR DHANDA COMPLEX NIT INDUSTRIAL AREA  
FARIDABAD

Address

Tel No. :  
City : FARIDABAD

DOMESTIC DEPARTURE SHA T-3  
CHAUDHERI CHARAN SINGH INTERNATIONAL AIRPORT  
LUCKNOW

Tel No. :

City : LUCKNOW

Country : INDIA

Country : INDIA

Description of Goods  
EXHAUST HOOD

Shipment Value  
75579

DOMESTIC

INTERNATIONAL

DOX

N-DOX

AIR

SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

COMMERCIAL  
SHIPMENT

Received in Good order & Condition

SHIPPER'S  
SIGNATURE

Date 05/06/2024

NAME :

Date 05/06/2024

NAME :

Freight

Fuel

GST

TOTAL

A

Affix Co. Stamp

Domestic

International

Air Freight

Rail



## 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	

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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  
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													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
<b>SUB TOTAL =</b>	<b>12,293.78</b>
IGST @ of 5.00 % =	614.69
	-0.47
<b>Grand Total =</b>	<b>12,908.00</b>

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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,  
Nandheri-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
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	177.00	

Sender's Name

Company  
SHIKHA INDUSTRIES

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

Tel No. :  
City : FARIDABAD

Description of Goods  
EXHAUST HOOD

Country : INDIA

Shipment Value  
75579  
 DOMESTIC  
 INTERNATIONAL

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

DOX  
 N-DOX  
 AIR  
 SURFACE  
COMMERCIAL SHIPMENT

VOL. WEIGHT  
438.660

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

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Freight	11,176.16
Fuel	1,117.62
GST	614.69
TOTAL	12,908.46

SHIPPER'S  
SIGNATURE Date 05/06/2024

NAME :  
Date 05/06/2024

NAME :

Affix Co. Stamp

ACCOUNT COPY

**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
<b>TOTAL:</b>				2.00		64,050.00

1000678  
280X

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
<b>Total Amount</b>	<b>64,050.00</b>
CGST @ 0.0 %	0.00
SGST @ 0.0 %	0.00
IGST @ 18.0 %	11,529.00
Round off	0.00
<b>Grand Total (Rs.)</b>	<b>75,579.00</b>

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.


For SHIKHA INDUSTRIES  
For SHIKHA INDUSTRIES

*R. G. ...*  
AUTHORISED SIGNATORY

Receiver's Signature

Authorised Signatory

### Part - A Slip

Unique No.	3717 8868 6318
Entered Date	05/06/2024 02:52 PM
Entered By	06DBE PS040 9H1ZT - SHIKHA INDUSTRIES
Valid From:	Not Valid for Movement as Part B is not entered [504Kms]
Part - A	
GSTIN of Supplier	06DBEPS0409H1ZT,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  
2PIC

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 <pcscargo.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



pcs.courier@gmail.com

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

<b>PCS EXPRESS</b>		1000678	
ORIGIN	DESTINATION	PIECES	BOX / GPK
FARIDABAD	LUCKNOW	2 Nos	SPX
CONSIGNEE NAME	CONSIGNEE ADDRESS	CONSIGNEE CITY	CONSIGNEE STATE
SEMOLINA KITCHEN	SEMOLINA KITCHENS Pvt	LUCKNOW	UP
SHIPPER NAME	SHIPPER ADDRESS	SHIPPER CITY	SHIPPER STATE
SHIKHA INDUSTRIES	SHIKHA INDUSTRIES	FARIDABAD	UP
DECLARED VALUE	TAXES	INSURANCE	OTHERS
75,579/-			
TOTAL		A/C	

Pradnya



pcs@pcslogistics.com

Liquidity is the main substance to move anything faster.

On Mon, Jun 3, 2024 at 11:44 AM Pcs Courier <pcs@pcslogistics.com> wrote:

Noted

SEEMA RAWAT



pcs@pcslogistics.com

Liquidity is the main substance to move anything faster.

On Mon, Jun 3, 2024 at 11:40 AM Ramendra Singh <ramendra\_singh@semola.co.in> 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

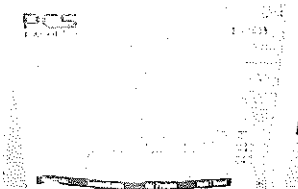
Dear Vikas,

Kindly collect the material

Thanks & Regards-

Ramendra

9999118677



1000678-POD.jpeg  
141K