



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/1613/24-25
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 : 07/06/2024
Period To : 07/06/2024
Customer Code : S-0007
Other Docket Ref. No. : PO/23-24/000480

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020505	07.06.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD-LCK	MUMBAI- ETCH	Mr.Santosh Sawant	SFC	17*14*10*1	5900	1	21.00	0.60	10.000	210.00
DOCKET / LR CHARGE														
50.00														

Total Bill Amount =	260.00
FOV on declared invoice value 0.02% =	11.80
Fuel Surcharge =	27.18
SUB TOTAL =	298.98
IGST @ of 5.00 % =	14.95
Rounding Off =	0.07
Grand Total =	314.00

INR Three Hundred Fourteen 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

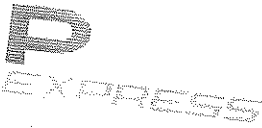


Accountant / Manager

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

1020505

ACCOUNT NUMBER
 S-0007

CASH

TOPAY

SHIPPER REFERENCE

Mr. Santosh Sawant

ORIGIN
 MUMBAI

DESTINATION
 LUCKNOW

PIECES
 1

DATE
 07/06/2024
 0.50

WEIGHT
 10.00

Sender's Name

Company
 ETCH PROCESS

Address
 301, BUSSA IND STATE
 T.J. ROAD SEWREE (W)
 MUMBAI

Tel No. :
 City : MUMBAI

Description of Goods
 BADGES

SHIPPER AGREEMENT

Country : INDIA

Shipment Value
 5900

DOMESTIC

INTERNATIONAL

Receipt's Name

Company
 SEMOLINA KITCHEN PVT LTD- LCK

Address
 INTERNATIONAL AIRPORT
 AMAUSI LUCKNOW
 LUCKNOW

Tel No. :
 City : LUCKNOW

DOX

COMMERCIAL
 SHIPMENT

Country : INDIA

N-DOX

AIR

SURFACE

Received in Good order & Condition

VOL. WEIGHT
 0.600

DIMENSION in CM
 L * W * H
 17*14*10*1=0.595

Freight 271.80
 Fuel 27.18
 GST 14.95
 TOTAL 313.93

ACCOUNT COPY

SHIPPER'S
 SIGNATURE

Date 07/06/2024

NAME :

Date 07/06/2024

NAME :

Affix Co. Stamp

Domestic

International

Air Freight

Rail / Road

Invoice No: 1072024-25
 Invoice Date: 10/07/2024
 Invoice Type: B2B
 Supplier: WINNIEBAY DATA PVT. LTD.
 Supplier Address: 14, MAHARAJGANGA, PARDHANA, MATUNGA, MAHESHWARI, UDYAN & BARDOBERMATU, MATUNGA, MAHESHWARI, UDYAN & BARDOBERMATU
 Supplier GSTIN: 19WNNB0000000000
 Invoice Period: 10/07/2024
 Dispatched Date: 10/07/2024
 Terms of Delivery: FOB

Buyer: [Faded]
 Buyer Address: [Faded]
 Buyer GSTIN: [Faded]

HSN/SAC	Quantity	Rate	per	Amount
0310	50 PCS	100.00	PCS	5,000.00
18% IGST				900.00

Total 50 PCS ₹ 5,900.00
 P & O

INR Five Thousand Nine Hundred Only

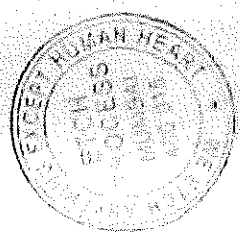
Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
5,000.00	18%	900.00	5,900.00
Total		900.00	900.00

INR Nine Hundred Only

1020505

Company Name: AABRASSON
 Address: [Faded]
 GSTIN: [Faded]

Company's Bank Details
 Bank Name: BANK OF BARODA
 A/c No: 99190200000308
 Branch & IFS Code: MATUNGA-MAHESHWARI UDYAN & BARDOBERMATU
 for ETCB PROCESS -2022-2023



Signature: [Handwritten Signature]
 Date: 10/07/2024

Re: 1020505_Mumbai to Lucknow

1 message

Pcs Courier <pcs.courier@gmail.com>

Mon, Jul 22, 2024 at 6:29 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, antim.sharma1090@gmail.com, Etch Process <etchprocess@gmail.com>

AWB No.	1020505		
Booking Date	07/06/2024		
Consignee Name	SEMOLINA KITCHEN PVT LTD- LCK		
Origin	MUMBAI		
Destination	LUCKNOW		
Status	Delivered		
Delivery Date and Time	19/06/2024		
Receiver Name	SIGN & CO STAMP_SUMIT		
Forwarding AWB No.			
Shipment Progress for AWB No. 1020505			
Date	Time	Location	Status
07/06/2024	2010	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Pradnya

Pradnya



Every Day. On Time

: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

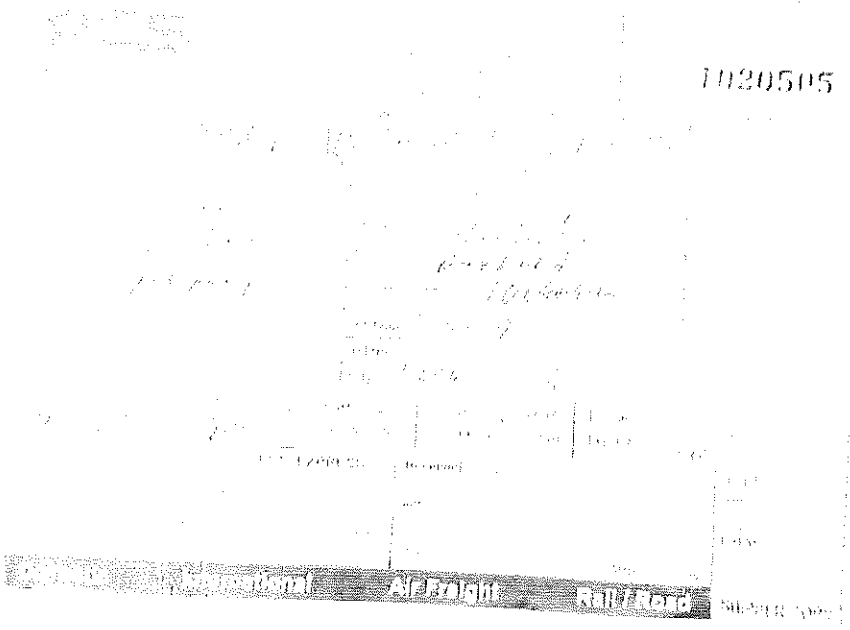
On Sat, Jun 8, 2024 at 2:05 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

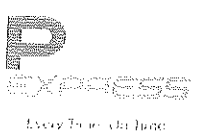
Shipment Picked up from	Etch Process Mumbai
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1020505 Dt.07.06.2024
Declared Invoice Value	Rs.5,900/-
Vendor Invoice Number	38/2024-25
Total Number of Parcels	1 No
Billing / in account of..	SEMOLINA KITCHEN

PO Number (issued to vendor) if any -

1020505

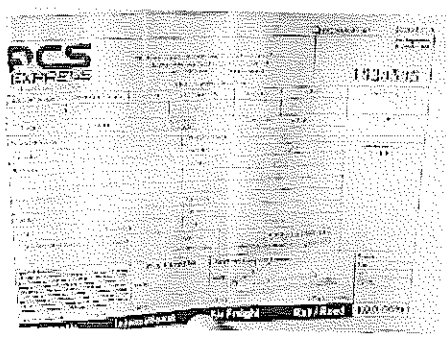


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You Can reach us:
9534680736 Vikas S
8451822381 Wasim Bhaldar

: pod.covis@gnat.com | +91 8976076545 | +91 22 6236 0112



1020505 POD.jpeg
147K