



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/1623/24-25
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 : 15/06/2024
 Period To : 15/06/2024
 Customer Code : S-0007
 Other Docket Ref. No. : PO/24-25/000263

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021559	15.06.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD- LCK	MUMBAI- GROSS KITCHEN EQUIPMENTS	MR. RAMENDRA	SFC		174404	8	21.00	0.10	10.000	210.00
						DOCKET / LR CHARGE								50.00
						Insurance Premium Paid								1181.00
						PACKING CHARGES- Foam								2000.00

Total Bill Amount =	3,441.00
FOV on declared invoice value 0.02% =	348.81
Fuel Surcharge =	378.98
SUB TOTAL =	4,168.79
IGST @ of 5.00 % =	208.44
	-0.23
Grand Total =	4,377.00

INR Four Thousand Three Hundred Seventy Seven 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,
Andheri-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

1021559

ACCOUNT NUMBER
S-0007

CASH TOPAY

SHIPPER REFERENCE
MR. RAMENDRA

SHIPPER'S
ACCOUNT

ORIGIN
MUMBAI

DESTINATION
LUCKNOW

PIECES
8

DATE
15/06/2024
0.10

ACT. WT.

WEIGHT
10.00

VOL. WEIGHT
0.000

DIMENSION in CM
L * W * H

Sender's Name
MERAJ_KURLA
Company
GROSS KITCHEN EQUIPMENTS
Address
G/78, KOHINOOR MALL
KOHINOOR CITY, KIROL ROAD, KURLA
MUMBAI

Receipt's Name
Company
SEMOLINA KITCHEN PVT LTD- LCK
Address
INTERNATIONAL AIRPORT
AMAUSI LUCKNOW
LUCKNOW

Tel No. :
City : MUMBAI

Tel No. :
City : LUCKNOW

Country : INDIA

Country : INDIA

Shipment Value
174404
 DOMESTIC
 INTERNATIONAL

DOX N-DOX
COMMERCIAL SHIPMENT
 AIR
 SURFACE

Description of Goods
COLD BAIN

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S
SIGNATURE

Date 15/06/2024

NAME :

Date 15/06/2024

NAME :

Affix Co. Stamp

Freight 3,789.81
Fuel 378.98
GST 208.44
TOTAL 4,377.23

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

Part A Slip

Invoice No: 2217 7980 0233
Entered Date: 15/06/2024 12:32 PM
Entered By: 27ASP PA050 2N1ZT - GROSS KITCHEN EQUIPMENTS
Valid From: Not Valid for Movement as Part B is not entered [1370Kms]
Part - A
GSTIN of Supplier: 27ASPPA0502N1ZT,GROSS KITCHEN EQUIPMENTS
Place of Dispatch: Mumbai,MAHARASHTRA-400070
GSTIN of Recipient: 09ABI CS869 9F1ZH ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery: Lucknow,UTTAR PRADESH-226008
Document No: 758
Document Date: 15/06/2024
Document Type: Regular
Value of Goods: 174404
HSN Code: 84181010 - (+4)
Reason for Transportation: Outward - Supply
Transporter: 27AARPH3638J1ZA & PCS Express Cargo



221779800233

Notes: If any error such as information please try after sometime.

1021559
8

Marine insurance- Cargo

Policy Servicing Office : Off Code-21,Future Generali India Insurance Co Ltd 4th Floor, Windfall, Sahar Plaza Complex, Andheri Kurla Road, J.B.Nagar, Andheri (East), Mumbai, Maharashtra - 400059, Tel No:-

Policy No : C2504810

Insured : SEMOLINA KITCHENS PRIVATE LIMITED

CKYC_No. Address : DOMESTIC DEPARTURE SHA T3, LUCKNOW INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW, UTTAR PRADESH, 226008

GSTIN Number : 09ABICS8699F1ZH

Period of Insurance : From 11:25 hours of 22/06/2024 till the end of voyage.

Intermediary Name/Code : MANKAD & ASSOCIATES INSURANCE BROKING PVT. LTD/60000043

Telephone(Mob, Hom) : 2267618900/2267618900

Email Id : UNDERWRITING@MANKADINSURE.COM

FGI GSTIN Number : 27AABCF0191R2Z8

In consideration of the Policyholder named here in paying to the Future Generali India Insurance Company Limited (hereinafter called the Insurer) the premium as stated in the Schedule and in reliance up on the statements made by the Policyholder in the proposal including its attachments or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.

Co-insurance details

Insurer		Share(In Percentage)
Future Generali India Insurance Company Limited		100%
BL/AWB/LR/RR NO : TBA	BL/AWB/LR/RR DATE : 22/06/2024	Mode of Transit : INLAND RAIL / ROAD
Invoice no: GKE-TI-758	Basis of Valuation: Invoice Value + 10%	Conveyance :
Date: 15/06/2024		Amount Insured
		Cargo S.I In Currency Of Invoice : INR 191844
		Cargo Sum Insured - ₹ : 191,844.00
		Duty Sum Insured - ₹ : -
		Total Sum Insured - ₹ : 191,844.00

From : INDIA MUMBAI

To : INDIA LUCKNOW

Route : -

Subject Matter insured(commodity code and description):-

J. SS TABLE TOP ELECATRICAL HOT PLATE

Packing - Cartons
 Marks and Numbers - AS PER INVOICE

Special L.C. Conditions -

Excess - 1% OF CONSIGNMENT VALUE SUBJECT TO MINIMUM OF RS.5000/- FOR EACH AND EVERY CLAIM

Clauses/Special Conditions and Warranties

- Institute Cargo Clause (A) 1/1/82
- Institute Cargo Clause (B) 1/1/82
- Institute Cargo Clause (C) 1/1/82
- Inland Transit (Rail or Road) Clause A (All Risks)
- Inland Transit (Rail or Road) Clause B (Basic Cover)
- Inland Transit (Rail or Road) Clause C (Fire Only)
- Institute Cargo Clause (Air) (Excluding Sending By Post) 1/1/82
- Institute War Clause (Cargo) 1/1/82
- Institute Strikes Clause (Cargo) 1/1/82
- Institute Strikes Clause (Air Cargo) 1/1/82
- Institute War Clause (Air Cargo) (Excluding Sending By Post) 1/1/82
- Institute War Cancellation Clause (Cargo) 1/12/82
- Institute Replacement Clause 1/1/34
- Institute Classification Clause 1/8/97
- Institute Malicious Damage Clause 1/8/82
- Institute Extended Radioactive Contamination Exclusion Clause 1/11/02
- Institute Radioactive Contamination, Chemical, Biological, Bio-Chemical and Electromagnetic Weapons Exclusion Clause 10/11/03
- Institute Standard Conditions for Cargo Contracts 1/4/82
- Institute Theft, Pilferage and Non-Delivery Clause
- Strikes, Riot and Civil Commotion
- Important Notice
- F.O.B Clause
- Import Duty Insurance Clause
- Airfreight Replacement Clause
- Brand Clause
- Cargo ISM Endorsement
- Co-Insurance Clause
- Concealed Damage Clause
- Warranted adequate packing to withstand the intended journey, carrying vehicle is covered by tarpaulin, closed wagon
- Cutting Clause

Re: Pickup for Lucknow On 15.06.2024

1 message

Pcs Courier <pcs.courier@gmail.com>

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

Cc: "merajahmad grosskitchenequipments.com" <merajahmad@grosskitchenequipments.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pc
<sandeeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Swapnil Sutar <swapnil.sutar@k-corp.in>

Dear sir,

Shipment Picked up from	Gross Kitchen Mumbai
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1021559 Dt.15.06.2024
Declared Invoice Value	Rs.1,74,404/-
Vendor Invoice Number	-
Total Number of Parcels	8 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	SEMOLINA/PO/24-25/000263

PCS EXPRESS 1021559

TO: SEMOLINA KITCHEN, Lucknow, India

FROM: GROSS KITCHEN, Mumbai, India

DECLARED VALUE: Rs. 1,74,404/-

DATE: 15/06/2024

WEIGHT: 8 Nos

SHIPPER COPY

Pradnya

Pradnya



pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Jun 12, 2024 at 11:17 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted

SEEMA RAWAT

SEEMA RAWAT



pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Jun 12, 2024 at 10:59 AM Ramendra Singh <ramendra.singh@semolinakitchens.com> wrote:

Dear Meeraj ji,

As discussed kindly keep material ready for pickup on 15.06.2024

Dear Vikas,

Pls pick up the material on 15.06.2024

Location	Outlet Name	Po NO	Vendor Name	Dispatch City	Pickup Address	Pickup Date	Spec detail	Spec Contact	Delivery Address	Delivery Sp Detail
Lucknow	LKN Mexican & Burger Cart	Semolina/PO/24-25/000263	Gross kitchen	Mumbai		15-06-2024	Miraj	9967988669	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009	Ravindra

Thanks & Regards-

Ramendra

9999118677

1021559 Invoice.jpeg
150K