



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/1624/24-25 |
| 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 : 18/06/2024
Period To : 18/06/2024
Customer Code : S-0007
Other Docket Ref. No. : PO/24-25/000398

| SR Docket LR | Date | Destination | Consignee | From | Reference | Mode | Dimension | Invoice Value | Qty | Rate | Weight | Ch. Wt | Total |
|--------------|---------|--------------------|--|---------------------|-------------|------|------------|---------------|-----|-------|--------|--------|--------|
| 1 | 1021862 | 18.06.2024 LUCKNOW | SEMOLINA KITCHEN PVT LTD-LCK DOCKET / LR CHARGE | MUMBAI- LIBRA CLIPS | MR. SANTOSH | SFC | 18*17*10*1 | 10712 | 1 | 21.00 | 1.70 | 10.000 | 210.00 |
| 50.00 | | | | | | | | | | | | | |

| | |
|---------------------------------------|---------------|
| Total Bill Amount = | 260.00 |
| FOV on declared invoice value 0.02% = | 21.42 |
| Fuel Surcharge = | 28.14 |
| SUB TOTAL = | 309.56 |
| IGST @ of 5.00 % = | 15.48 |
| | -0.04 |
| Grand Total = | 325.00 |

INR Three Hundred Twenty Five 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 :

P

1021862

KYC MANDATORY

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

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

1021862

ACCOUNT NUMBER
S-0007

SHIPPER REFERENCE
MR. SANTOSH

ORIGIN
MUMBAI

DESTINATION
LUCKNOW

PIECES
1

DATE
18/06/2024

WEIGHT
10.00

CASH

TOPAY

SHIPPER'S
ACCOUNT

CONSIGNEE
ACCOUNT

ACT. WT.
1.70

VOL. WEIGHT
1.700

Sender's Name

Receipt's Name

DIMENSION in CM
L * W * H
18*17*10*1=0.765

Company
LIBRA CLIPS

Company
SEMOLINA KITCHEN PVT LTD- LCK

Address
UNIT NO: 5/A, MISTRY INDUSTRIAL COMPLEX,
CROSS RD "A", MIDC, ANDHERI (E),
MUMBAI

Address
INTERNATIONAL AIRPORT
AMAUSI LUCKNOW
LUCKNOW

Tel No. :
City : MUMBAI

Tel No. :
City : LUCKNOW

Description of Goods
ID CARDS

Country : INDIA

Country : INDIA

Shipment Value
10712

DOMESTIC
 INTERNATIONAL

DOX
 N-DOX

AIR
 SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Freight 281.42
Fuel 28.14
GST 15.48
TOTAL 325.04

SHIPPER'S
SIGNATURE

Date 18/06/2024

NAME :

Date 18/06/2024

NAME :

Affix Co. Stamp

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LIBRA CLIPS & ALLIED ENTERPRISES
 Unit No : 5/A , Mistry Industrial Complex,
 Cross Rd "A" , MIDC , Andheri (E) , Mumbai
 Maharashtra - 400093, India
 UDYAM Reg No. : UDYAM-MH-18-0319347 (Micro)
 GSTIN/UIN: 27ABGPC3799P1ZY
 State Name : Maharashtra, Code : 27
 Contact : 022-49645293 / 40133278,7506644131
 Consignee (Ship to)
SEMOLINA KITCHENS PVT LTD - LUCKNOW
 CHAUDHARY CHARAN SINGH, INTERNATIONAL
 AIRPORT AMAUSI, LUCKNOW
 Uttar Pradesh - 226009, India
 GSTIN/UIN : 09ABICS8699F1ZH
 PAN/IT No : ABICS8699F
 State Name : Uttar Pradesh, Code : 09
 Buyer (Bill to)
SEMOLINA KITCHENS PVT LTD - LUCKNOW
 CHAUDHARY CHARAN SINGH, INTERNATIONAL
 AIRPORT AMAUSI, LUCKNOW
 Uttar Pradesh - 226009, India
 GSTIN/UIN : 09ABICS8699F1ZH
 PAN/IT No : ABICS8699F
 State Name : Uttar Pradesh, Code : 09

| | |
|--|---------------------------|
| Invoice No. L24-25/0168 | Dated 17-Jun-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. PO NO - SEMOLINA/PO/24-25/000398 | Dated 12-Jun-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through HANDOVER TO THEIR PERSON | Destination |
| Terms of Delivery | |

| Sl. No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------------|--|----------|----------|----------------|-------|------|--------------------|
| 1 | ID CARDS FUSED WITH CROPPING (86*54MM) | 39209919 | 18 % | 178 Nos | 51.00 | Nos | 9,078.00 |
| | Less : <i>IGST 18% Roundoff</i> | | | | | 18 % | 1,634.04 (-).04 |
| Total | | | | 178 Nos | | | ₹ 10,712.00 |

1021862
1 PC

Amount Chargeable (in words)

INR Ten Thousand Seven Hundred Twelve Only

E. & O.E



Scan to pay

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|-----------------|------|-----------------|------------------|
| | | Rate | Amount | |
| 39209919 | 9,078.00 | 18% | 1,634.04 | 1,634.04 |
| Total | 9,078.00 | | 1,634.04 | 1,634.04 |

Tax Amount (in words) : **INR One Thousand Six Hundred Thirty Four and Four paise Only**

Remarks:
BNO-168

Company's PAN : **ABGPC3799P**

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

A/c Holder's Name : **Libra Clips & Allied Enterprises**
 Bank Name : **HDFC BANK CURRENT A/C 0543 232 0004461**
 A/c No. : **05432320004461**
 Branch & IFS Code : **Ahura Center & HDFC0000543**

for **LIBRA CLIPS & ALLIED ENTERPRISES**

Prepared by

Verified by

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Re: Semolina Lucknow Pickup- Libra Clip

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Jul 23, 2024 at 1:03 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>
 Cc: Ravindra kumar singh <ravindra.singh@semolinakitchens.com>, Adarsh Pratap Singh <adarsh.singh@semolinakitchens.com>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>

| | | | |
|--|-------------------------------|-----------------|-------------------|
| AWB No. | 1021862 | | |
| Booking Date | 18/06/2024 | | |
| Consignee Name | SEMOLINA KITCHEN PVT LTD- LCK | | |
| Origin | MUMBAI | | |
| Destination | LUCKNOW | | |
| Status | Delivered | | |
| Delivery Date and Time | 25/06/2024 | | |
| Receiver Name | SIGN & CO STAMP | | |
| Forwarding AWB No. | | | |
| Shipment Progress for AWB No. 1021862 | | | |
| Date | Time | Location | Status |
| 18/06/2024 | 1911 | MUMBAI | SHIPMENT RECEIVED |

Pradnya

Pradnya




Express Courier, Del. India

: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jun 20, 2024 at 7:31 PM Pcs Courier <pcs.courier@gmail.com> wrote:
 Dear sir,

| | |
|-------------------------------------|--------------------------|
| Shipment Picked up from | LIBRA CLIPS MUMBAI |
| Being sent to / For | SEMOLINA KITCHEN LUCKNOW |
| Docket / LR Number & Date | 1021862 Dt 18.06.2024 |
| Declared Invoice Value | INR 10,712/- |
| Vendor Invoice Number | L24-25/168 |
| Total Number of Parcels | 1 NOS |
| Billing / in account of... | SEMOLINA |
| PO Number (Issued To Vendor) if any | SEMOLINA/PO/24-25/000398 |

| | | | | | |
|--|----------------------|--|--|--|----------|
|  | | <input type="checkbox"/> KYC MANDATORY | | DOCKET / L.R. | |
| 1021862 | | 1021862 | | | |
| ACCOUNT NUMBER | SUBSCRIBER REFERENCE | ORIGIN | DESTINATION | MODELS | DATE |
| Semolina | Santosh Bora | Lucknow (D) | | | 18/06/24 |
| <input type="checkbox"/> CASH <input checked="" type="checkbox"/> TODAY | | <input type="checkbox"/> SHIPPERS ACCOUNT <input type="checkbox"/> SHIPPER'S ACT WT | | WEIGHT | |
| Sender's Name Company: Liban clips Address: Allied Express Andhera | | Recipient's Name Company: Semolina Kirker Address: Pt. H-9 Airport Pin Code: 226009 City: Lucknow | | V.O.L. WT. DIMENSIONS in cm L X X X H | |
| Tel No.: City: | | Tel No.: Country: | | City: Lucknow | |
| DESCRIPTION OF GOODS | VALUE | <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> BOX <input type="checkbox"/> COMMERCIAL SHIPMENT | <input checked="" type="checkbox"/> AIR <input type="checkbox"/> SURFACE | |
| 10 cards | 10,772 | | | | |
| SHIPPER'S SIGNATURE: [Signature] DATE: | | PCS EXPRESS NAME: [Signature] DATE: | | Received in good order & condition NAME: DATE: | |
| Affix Co. Stamp | | Freight Fuel GST TOTAL | | SHIPPER COPY | |
| <input checked="" type="checkbox"/> Domestic | | <input type="checkbox"/> International | | <input type="checkbox"/> Air Freight <input type="checkbox"/> Rail / Road | |

SEEMA RAWAT



: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Jun 18, 2024 at 10:52 AM Pcs Courier <pcs.courier@gmail.com> wrote:
Noted.

Seema Rawat



: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Jun 17, 2024 at 5:19 PM Santosh Sawant <santosh.sawant@k.com> wrote:

Dear Jafar,

Dear Jafar,

This is with reference to our discussion regarding of ID Cards Pickup.

Kindly pick up the material below mention address.

Pickup Address : Libra Clips & Allied Enterprises

5-A, Gr. Floor, Mistry

Industrial Complex,

Cross Road, M I D C,

Andheri (E), Mumbai -400093

Contact Person : Ms. Dhanashree : 022 26875912

Delivery address: Chaudhary Charan Singh International Airport,

Amausi, Lucknow - 226009, Up

Contact Person : Mr. Ravindra : 9739222288