



Every Time, 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/1625/24-25 |
| Invoice Date : | 22/07/2024 |
| GSTIN : 27AARPH3638JIZA | |

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 : 20/06/2024
 Period To : 20/06/2024
 Customer Code : S-0007
 Other Docket Ref. No. : PO/23-24/000491

| SR Docket LR | Date | Destination | Consignee | From | Reference | Mode | Dimension | Invoice Value | Qty | Rate | Weight | Ch. Wt | Total | |
|--------------|---------|-------------|-----------|------------------|----------------------|-------------|-----------|--|-------|------|--------|--------|---------|----------|
| 1 | 1022134 | 20.06.2024 | LUCKNOW | SEMOLINA KITCHEN | MUMBAI- GODS KITCHEN | MR. SANTOSH | SFC | 50*35*28*2; 52*42*76*1; 52*38*80*1 | 49301 | 4 | 21.00 | 128.82 | 129.000 | 2,709.00 |
| | | | | | | | | | | | | | 50.00 | |

| | |
|---------------------------------------|-----------------|
| Total Bill Amount = | 2,759.00 |
| FOV on declared invoice value 0.02% = | 98.60 |
| Fuel Surcharge = | 285.76 |
| SUB TOTAL = | 3,143.36 |
| IGST @ of 5.00 % = | 157.17 |
| Rounding Off = | 0.47 |
| Grand Total = | 3,301.00 |

INR Three Thousand Three Hundred One 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,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

1022134

ACCOUNT NUMBER
S-0007

SHIPPER REFERENCE
MR. SANTOSH

ORIGIN
MUMBAI

DESTINATION
LUCKNOW

PIECES
4

DATE
20/06/2024

WEIGHT
129.00

CASH

TOPAY

SHIPPER'S
ACCOUNT

CONSIGNEE
ACCOUNT

ACT. WT.
92.70

Sender's Name

Company
GODS KITCHEN
Address
246, KEWAL INDS. ESTATE
SENAPATI BAPAT MARG, LOWER PAREL
MUMBAI

Tel No. :
City: MUMBAI

Receipt's Name
Company
SEMOLINA KITCHEN
Address
INTERNATIONAL AIRPORT
AMAUSI LUCKNOW
LUCKNOW
Tel No. :
City: LUCKNOW

VOL. WEIGHT
128.820

DIMENSION in CM
L * W * H

50*35*28*2=24.500;
52*42*76*1=41.496;
52*38*80*1=39.520

Description of Goods

Country: INDIA

Shipment Value
49301

DOMESTIC

INTERNATIONAL

DOX

COMMERCIAL
SHIPMENT

Country: INDIA

N-DOX

AIR

SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Freight 2,857.60
Fuel 285.76
GST 157.17
TOTAL 3,300.53

SHIPPER'S
SIGNATURE

Date 20/06/2024

NAME :

Date 20/06/2024

NAME :

Affix Co. Stamp

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

Tax Invoice

DUPLICATE FOR TRADE CREDIT

MODSKITCHEN HOSPITALITY PRIVATE LIMITED
 247, Keshavnagar, Indira Nagar,
 Lucknow, Uttar Pradesh, India
 GSTIN: 09ABICS8699F1ZH
 PAN: MDMK1234567890
 Telephone: +91 522 2222222
 Email: info@modskitchen.com

Invoice No: **4118**
 Dated: **20-Jun-2024**
 Delivery Note
 Mode/Term of Payment
 Supplier's Ref: **4118**
 Other Reference(s)
 Buyer's Order No: _____
 Dated: _____

SEMOLINA KITCHENS PRIVATE LIMITED- Lucknow
 Charan Singh International Airport
 Ameer, Lucknow,
 Uttar Pradesh- 226009
 GSTIN: 09ABICS8699F1ZH
 State Name: Uttar Pradesh Code: 09

Semolina/PO/23-24/000491
 Dispatch Document No: _____
 Dated: **20-Mar-2024**
 Delivery Note Date
 Despatched through: _____
 Destination: _____
 Terms of Delivery: _____

(To: other than consignee)
SEMOLINA KITCHENS PRIVATE LIMITED- Lucknow
 Charan Singh International Airport
 Ameer, Lucknow,
 Uttar Pradesh- 226009
 GSTIN: 09ABICS8699F1ZH
 State Name: Uttar Pradesh Code: 09

| S. No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc % | Amount |
|--------|--------------------------------------|----------|----------|----------|----------|-----|--------|----------|
| 1 | BR1511-BAR SHAKER S/S (BOTTOM PART) | 73239420 | 12 % | 3 Pc | 125.00 | Pc | | 375.00 |
| 2 | BR1645-WOODEN MUDDLER | 44071100 | 18 % | 4 Pc | 100.00 | Pc | | 400.00 |
| 3 | BR1516 BAR CADDY | 39241090 | 18 % | 4 Pc | 250.00 | Pc | | 1,000.00 |
| 4 | BR1642-MEASURING JUG PLASTIC | 39241090 | 18 % | 2 Pc | 60.00 | Pc | | 120.00 |
| 5 | BR1704-SQUEEZE BOTTLE,16OZ | 39241090 | 18 % | 12 Pc | 36.00 | Pc | | 432.00 |
| 6 | AP1091-KETTLE, HOT WATER | 85161000 | 18 % | 1 Pc | 1,250.00 | Pc | | 1,250.00 |
| 7 | PC29101-PC Pitcher JD-6213 1800ml | 39241090 | 18 % | 4 Pc | 275.00 | Pc | | 1,100.00 |
| 8 | BR1612 ICE BUCKET APPLE | 73239990 | 12 % | 6 Pc | 225.00 | Pc | | 1,350.00 |
| 9 | M7295-PEPPER MILL, WOODEN, 11" | 44199090 | 12 % | 2 Pc | 450.00 | Pc | | 900.00 |

continued ...

1022134
4

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

GODSKITCHEN HOSPITALITY PRIVATE LIMITED
 Kewal Industrial Estate,
 10/10, Bapat Marg,
 Oberoi Hotel Mumbai - 400 013
 PAN: MH19D0055264
 GSTIN/UIN: 27AAACF6170B1Z0
 State Name: Maharashtra, Code: 27
 CIN: U29300MH2002PTC135890
 E-Mail: fortune@fortunehouseware.com
 Consignee

Invoice No.
4118
 Delivery Note

Dated
20-Jun-2024
 Mode/Terms of Payment

Supplier's Ref.
4118
 Buyer's Order No.

Other Reference(s)

SEMOLINA KITCHENS PRIVATE LIMITED- Lucknow
 Chaudhary Charan Singh International Airport
 Amausi, Lucknow,
 Uttar Pradesh- 226009
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Semolina/PO/23-24/000491
 Despatch Document No.

20-Mar-2024
 Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

SEMOLINA KITCHENS PRIVATE LIMITED- Lucknow
 Chaudhary Charan Singh International Airport
 Amausi, Lucknow,
 Uttar Pradesh- 226009
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

| SI No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|------------------------------|--|----------|----------|----------|--------|-----|---------|-------------|
| 10 | W9821-WOODEN PLATE | 44199090 | 12 % | 60 Pc | 275.00 | Pc | | 16,500.00 |
| 11 | TW8368-SQUARE SIZZLER PLATE, MARBLE FINISH-17X16X2.4 | 73239110 | 12 % | 24 Pc | 550.00 | Pc | | 13,200.00 |
| 12 | BR1620 ICE CREAM SCOOP | 73239990 | 12 % | 2 Pc | 150.00 | Pc | | 300.00 |
| 13 | BR1761-WOODEN CLIP | 44199090 | 12 % | 100 Pc | 2.50 | Pc | | 250.00 |
| 14 | M7007-BLOW TORCH | 85131010 | 18 % | 1 Pc | 550.00 | Pc | | 550.00 |
| 15 | M7008-GAS CAN | 36061000 | 18 % | 2 Pc | 200.00 | Pc | | 400.00 |
| 16 | U9041-CAST IRON FRY PAN' 16CM | 73231000 | 12 % | 2 Pc | 600.00 | Pc | | 1,200.00 |
| 17 | UBC8893-COPPER MUG | 74181010 | 12 % | 12 Pc | 350.00 | Pc | | 4,200.00 |
| 18 | BR1744- WINE OPENER 3 IN 1 | 73239990 | 18 % | 2 Pc | 100.00 | Pc | | 200.00 |
| | | | | | | | | 43,727.00 |
| | | | | | | | | 5,574.36 |
| Less : IGST-Output Round Off | | | | | | | | (-)-0.36 |
| | | | | Total | 243 Pc | | | 49,301.00 ₹ |

E. & O.E

Amount Chargeable (in words)

Forty Nine Thousand Three Hundred One INR Only

Company's PAN : AAACF6170B

for GODSKITCHEN HOSPITALITY PRIVATE LIMITED

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

1022134
 4

Re: Purchase order Irish House Lucknow- Bar ware Pick up

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Jul 23, 2024 at 1:13 PM

To: Sanjay Chopra <sanjay@fortunehouseware.com>

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

| | | | |
|--|------------------|-----------------|-------------------|
| AWB No. | 1022134 | | |
| Booking Date | 20/06/2024 | | |
| Consignee Name | SEMOLINA KITCHEN | | |
| Origin | MUMBAI | | |
| Destination | LUCKNOW | | |
| Status | Delivered | | |
| Delivery Date and Time | 28/06/2024 | | |
| Receiver Name | SIGN & CO STAMP | | |
| Forwarding AWB No. | | | |
| Shipment Progress for AWB No. 1022134 | | | |
| Date | Time | Location | Status |
| 20/06/2024 | 1431 | MUMBAI | SHIPMENT RECEIVED |

Pradnya

Pradnya



Every 30 minutes

: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Jun 21, 2024 at 3:47 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

| | |
|-------------------------------------|---------------------------|
| Shipment Picked up from | Gods Kitchen Lower P Arel |
| Being sent to / For | Semolina Kitchen Lucknow |
| Docket / LR Number & Date | 1022134 Dt.20.06.2024 |
| Declared Invoice Value | Rs.49,301/- |
| Vendor Invoice Number | 4118 |
| Total Number of Parcels | 4 Nos |
| Billing / in account of.. | SEMOLINA KITCHEN |
| PO Number (issued to vendor) if any | Semolina/PO/23-24/000491 |