

PCS EXPRESS CARGO

Shop No 980 1st Part, Riddhi Siddhi CHSL,
Jogeshwari West, Oshiwara,
Mumbai - 400102,

Email : pcs.courier@gmail.com | Tel : +91 22 6236 0112

GSTIN : 27AARPH3638J1ZA

MSME Reg: UDYAM-MH-18-0286806

TAX INVOICE

To,

M/S. SEMOLINA KITCHENS PVT LTD

DOMESTIC DEPARTURE SHA T-3, CHAUDHARY

CHARAN SINGH, INTERNATIONAL AIRPORT

AMAUSI LUCKNOW

Uttar Pradesh- 226008

Customer GSTIN : 09ABICS8699F1ZH

Invoice No : CR/1677/24-25

Page No. : 1

PI Invoice Date : 01.08.2024

Period From : 30.01.2024

Period To : 30.01.2024

Customer Code : S-0001

Buyer Order No : Semolina/PO/24-25/000417

SR.	DOCKET	DATE	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	MODE	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1014244	30.01.2024	LUCKNOW	SEMOLINA KITCHEN	GOYAL KITCHEN_LKO	MR.SANDEEP BHAT	FTL-20	4,98,471.00	20	SFC	***	***	9,500.00
2				DOCKET / LR.							***	***	50.00

Total Bill Amount = 9,550.00

FOV ON DECLARED INVOICE @0.2%= 996.94

Fuel Surcharge @10%= 1,054.06

SUB TOTAL= 11,601.00

IGST 5.00% = 580.05

Grand Total = 12,181.05

INR TWELVE THOUSAND ONE HUNDRED EIGHTY ONE AND PAISE ZERO 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.
- All cheques should be drawn Cross "A/c Payee" in favour of "PCS Express Cargo"
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : AARPH3638J
- SAC / HSN CODE : 996791

6 BANK DETAILS

Bank Name : SAMATA SAHAKARI BANK LTD.

Account Number : *004300100003009

IFSC CODE : SRCB0SAM001

BRANCH : OSHIWARA

Changes in the invoice can be done only within 5 days.

For PCS EXPRESS CARGO



Accountant / Manager

Purchase Order

Order Number : Semolina/PO/24-25/000417
Supplier Code : RV232417216 [V000063]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
PCS EXPRESS CARGO	Lucknow	Lucknow	Semolina Kitchens Private Limited
Shop No-980, 1st Part, Riddhi Siddhi CHSL, Adarsh Nagar, New Link Road Jogeshwari West, Oshivara, India	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018
Order Address Code :		GSTIN No : 09AABIC8699F1ZH	Comp GST No : 27ABIC8699F1ZJ
PAN No : AARPH3638J	Cost Center Code : 90710310	Payment Term : 100% advance with GST.	PO Creation Date : 11/06/2024
Supplier GST No : 27AARPH3638J1ZA	Cost Center Name : LKN CIP Lounge		PO Approval Date : 28/07/2024
Supplier Contact No :	Project ID :		PO Currency : INR
Contact Person Name : Sarita Maurya/Vikas	PO Category : Capex NSO		Buyer Name : Swapnil Sutar
Supplier Email : pos.courier@gmail.com			

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		9987	Goyal kitchen wh lucknow to lucknow 20 FT vehicle	Goyal kitchen wh lucknow to lucknow 20 FT vehicle	F01	1.00		11,601.00	0.00	11,601.00	11,601.00	5	12,181.05
Total Qty :						1.00							

Total Basic PO Amount 11,601.00
Total Other Charges 580

Grand Total PO Amount 12,181.05

Amount In Words : Rupees Twelve Thousand One Hundred Eighty One And Five Paise Only
Remarks : Freight charges for lucknow CIP Lounge.
Standard Terms And Condition :
Completion / Delivery Timeline :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

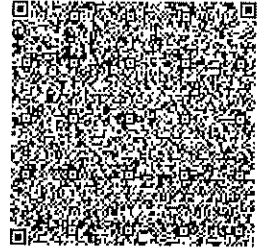
LR : 1014244

P1/039

Goyal kitchen. LKO

TAX INVOICE

e-Invoice



IRN : 63a95dc18e0c7f40d704e16b09812fa0088b9ea5ccbd-60c8f359fabdb46e3606
 Ack No. : 142414202967134
 Ack Date : 30-Jan-24

Goyal Kitchen Equipment GOYAL STEEL TANK A UNIT OF GOYAL KITCHEN EQUIPMENT 22, , GAUTAM BUDDHA MARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001 PLOT NO 203, HALLIPUR HARDOI KANPUR RING ROAD, NEAR GAS GODOWN, Lucknow, Uttar Pradesh, 226003 8/56 BASEMENT GOYAL HOUSE, RAVI SHARMA OP AGARWAL MARG, HIRALANAGAR, Lucknow, Lucknow, Uttar Pradesh, 226003 PLOT NO A-97 UPSIDC INDUSTRIAL AREA, PURSI ROAD BARABANKI, Fatehgarh Barabanki, Barabanki, Uttar Pradesh, 226306 GSTIN/UIN: 09ALKPA0946Q1ZO State Name : Uttar Pradesh, Code : 09 E-Mail : anupamat1985@gmail.com	Invoice No. e-Way Bill No. GKE/23-24/798 441408146233	Dated 30-Jan-24
	Delivery Note	Mode/Terms of Payment ADV
	Reference No. & Date.	Other References 1117
	Buyer's Order No. 24-25-01	Dated 3-Jan-24
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED Domestic Departure SHA T3, Chaudhary Charan Singh, International Airport, Amausi, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Dispatched through DALA	Destination LKO
	Bill of Lading/LR-RR No.	Motor Vehicle No. UP41AT4349
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Domestic Departure SHA T3, Chaudhary Charan Singh, International Airport, Amausi, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	S S Plate GAS FIRED HOT PLATE WITH 1 U/S 500X765X850+150 CODE :BO-03'	732393	1 pcs	28,910.00	24,500.00	pcs		24,500.00
2	S.S.TABLE (PCS) WORK TABLE WITH 2 U/S 400X765X850+150 CODE : BO -04	732393	2 pcs	12,980.00	11,000.00	pcs		22,000.00
3	FOUR BURNER RANGE Four Burner Range with 1 U/s 765x765x850+150 Code : Bo-05	73211110	1 pcs	45,430.00	38,500.00	pcs		38,500.00
4	GOYAL KITCHEN EXHAUST HOOD Exhaust Hood (Box Type) 2550x1000x500 Code : Bo -06	732393	1 pcs	82,521.33	69,933.33	pcs		69,933.33
5	Wall Shelf 1800x300 Code : Bo-10	732393	2 pcs	14,160.00	12,000.00	pcs		24,000.00
6	S.S.TABLE (PCS) Salad Bar with Working Table 750x880x850+150 Code : Bo-12	732393	1 pcs	30,090.00	25,500.00	pcs		25,500.00
7	S S Rack SS STORAGE RACK 5 SHELVES 3 SIDES UP & FRONT SIDE DOWN 460X750X1950 CODE : BO-13	732393	2 pcs	26,550.00	22,500.00	pcs		45,000.00
8	S S Sink HAND WASH SINK UNIT 450X450X500 CODE : BO -14	732393	1 pcs	26,550.00	22,500.00	pcs		22,500.00
9	Wall Shelf 1800X200 CODE BO-16	732393	2 pcs	14,160.00	12,000.00	pcs		24,000.00

continued to page number 2

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

Goyal Kitchen Equipment GOYAL STEEL TANK A UNIT OF GOYAL KITCHEN EQUIPMENT 22, , GAUTAM BUDDHA MARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001 PLOT NO 269, MALLIPUR WADOH KANPUR BHGS ROAD, NEAR GAS GODOWN, Lucknow, Uttar Pradesh, 226003 B-36 BASEMENT GOYAL HOUSE RAMSAROOP AGRANAL MARG ANRAJAWADAR, Lucknow, Uttar Pradesh, 226020 PLOT NO A-97 UPSEDC INDUSTRIAL AREA, NURSING ROAD BARA BAKKI, Pabaiya Bara Baki, Bara Baki, Uttar Pradesh, 226035 GSTIN/UIN : 09ALKPA0946Q1ZO State Name : Uttar Pradesh, Code : 09 E-Mail : anupamat1985@gmail.com		Invoice No. e-Way Bill No. GKEI23-24/798 441408146233 Dated 30-Jan-24
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED Domestic Departure SHA T3, Chaudhary Charan Singh, International Airport, Amausi, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09		Delivery Note Mode/Terms of Payment ADV
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Domestic Departure SHA T3, Chaudhary Charan Singh, International Airport, Amausi, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		Reference No. & Date. Other References 1117
		Buyer's Order No. 24-25-01 Dated 3-Jan-24
		Dispatch Doc No. Delivery Note Date
		Dispatched through DALA Destination LKO
		Bill of Lading/LR-RR No. Motor Vehicle No. UP41AT4349
		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
10	S S Sink TABKE WITH SINK 1600X700X850+150 CODE BO-17	732393	1 pcs	31,565.00	26,750.00	pcs		26,750.00
11	S.S.TABLE (PCS) WORK TABLE 750X400X850+150 CODE BO-21	732393	1 pcs	13,275.00	11,250.00	pcs		11,250.00
12	Work Table with Sink WORK TABLE WITH SINK (SINK ON RHS) 1015X600X800+50 CODE BR-02	732393	1 pcs	18,290.00	15,500.00	pcs		15,500.00
13	S S Sink 450X600X800+50 CODE BR-06	732393	1 pcs	17,110.00	14,500.00	pcs		14,500.00
14	S.S.TABLE (PCS) WORK TABLE WITH CROSS BRACING 950X600X800+50 CODE BR-08	732393	1 pcs	12,980.00	11,000.00	pcs		11,000.00
15	S.S.TABLE (PCS) WORK TABLE WITH CROSS BRACING 950X600X800+50 CODE BR-12	732393	1 pcs	12,980.00	11,000.00	pcs		11,000.00
16	MOCKTAIL STATION DROP IN COCKTAIL STATION WITH UNDER CABINET COCKTAIL STATION WITH SPEED RAIL 650X500+100X800+50 CODE BR-05	732393	1 pcs	43,070.00	36,500.00	pcs		36,500.00
								4,22,433.33
								38,019.00
								38,019.00
Less :								(-0.33)
Total								₹ 4,98,471.00

Amount Chargeable (in words) **INR Four Lakh Ninety Eight Thousand Four Hundred Seventy One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
732393	3,83,933.33	9%	34,554.00	9%	34,554.00	69,108.00
73211110	38,500.00	9%	3,465.00	9%	3,465.00	6,930.00
Total	4,22,433.33		38,019.00		38,019.00	76,038.00

Tax Amount (In words) : **INR Seventy Six Thousand Thirty Eight Only**

Company's PAN : **ALKPA0946Q**

Declaration : _____ for Goyal Kitchen Equipment

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

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - GKE/23-24/798
Date : 30-Jan-24

IRN : 63a95dc18e0c7f40d704e16b09812fa0088b9ea5ccbd60c8f359fabdb46e3606
Ack No. : 142414202967134
Ack Date : 30-Jan-24



1. e-Way Bill Details

e-Way Bill No. : 441408146233 Mode : 1 - Road Generated Date : 30-Jan-24 4:10 PM
Generated By : 09ALKPA0946Q1ZO Approx Distance : 85 KM Valid Upto : 31-Jan-24 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill From - Dispatch From

2. Address Details

From

Goyal Kitchen Equipment
GSTIN : 09ALKPA0946Q1ZO
Uttar Pradesh

To

SEMOLINA KITCHENS PRIVATE LIMITED
GSTIN : 09ABICS8699F1ZH
Uttar Pradesh

Dispatch From

A 6/7 UPSIDC INDUSTRIAL AREA KURSI ROAD
BARABANKI
KURSI ROAD BARABANKI

Ship To

Domestic Departure SHA T3, Chaudhary Charan Singh,
International Airport, Amausi, Lucknow, Uttar Pradesh, 226008
LUCKNOW Uttar Pradesh 226008

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
732393	S S Plate & S S Plate	1 PCS	24,500.00	9+9
732393	S.S.TABLE (PCS) & S.S.TABLE (PCS)	2 PCS	22,000.00	9+9
73211110	FOUR BURNER RANGE & FOUR BURNER RANGE	1 PCS	38,500.00	9+9
732393	GOYAL KITCHEN EXHAUST HOOD & GOYAL KITCHEN EXHAUST HOOD	1 PCS	69,933.33	9+9
732393	Wall Shelf & Wall Shelf	2 PCS	24,000.00	9+9
732393	S.S.TABLE (PCS) & S.S.TABLE (PCS)	1 PCS	25,500.00	9+9
732393	S S Rack & S S Rack	2 PCS	45,000.00	9+9
732393	S S Sink & S S Sink	1 PCS	22,500.00	9+9
732393	Wall Shelf & Wall Shelf	2 PCS	24,000.00	9+9
732393	S S Sink & S S Sink	1 PCS	26,750.00	9+9
732393	S.S.TABLE (PCS) & S.S.TABLE (PCS)	1 PCS	11,250.00	9+9
732393	Work Table with Sink & Work Table with Sink	1 PCS	15,500.00	9+9
732393	S S Sink & S S Sink	1 PCS	14,500.00	9+9
732393	S.S.TABLE (PCS) & S.S.TABLE (PCS)	1 PCS	11,000.00	9+9
732393	S.S.TABLE (PCS) & S.S.TABLE (PCS)	1 PCS	11,000.00	9+9
732393	MOCKTAIL STATION & MOCKTAIL STATION	1 PCS	36,500.00	9+9

Tot.Taxable Amt : 4,22,433.33 Other Amt : (-)0.33 Total Inv Amt : 4,98,471.00
CGST Amt : 38,019.00 SGST Amt : 38,019.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : UP41AT4349 From : KURSI ROAD BARABANKI CEWB No. :

Purchase Order

Order Number : Semolina/PO/24-25/000417
Supplier Code : RV232417216 [V000063]

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29/07/2024 11:29:34

Supplier Detail		Shipped Location		Invoice Location		Corporate Address	
PCS EXPRESS CARGO		Lucknow		Lucknow		Semolina Kitchens Private Limited	
Shop No-980, 1st Part, Riddhi Siddhi CHSL, Adarsh Nagar, New Link Road Jogeshwari West, Oshivara, India		Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP		Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up		1st Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018	
Order Address Code :				GSTIN No : 09AABICSS8699F1ZH		Comp GST No : 27ABICSS8699F1ZJ	
PAN No : AARPH3638J Supplier GST No : 27AARPH3638J1ZA Supplier Contact No : Contact Person Name : Sarita Maurya/Vikas Supplier Email : pes.courier@gmail.com		Cost Center Code : 90710310 Cost Center Name : LKN CIP lounge Project ID : PO Category : Capex NSO		Payment Term : 100% advance with GST.		PO Creation Date : 11/06/2024 PO Approval Date : 28/07/2024 PO Currency : INR Buyer Name : Swapnil Sutar	

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		9987	Goyal Kitchen wh lucknow to lucknow 20 FT vehicle	Goyal Kitchen wh lucknow to lucknow 20 FT vehicle	F01	1.00		11,601.00	0.00	11,601.00	11,601.00	5	12,181.05
						Total Qty :					1.00		

Amount In Words : Rupees Twelve Thousand One Hundred Eighty One And Five Paise Only
Remarks : Freight charges for lucknow CIP Lounge.
Standard Terms And Condition :
Completion / Delivery Timeline :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

Total Basic PO Amount 11,601.00
Total Other Charges
IGST Amount 580
Grand Total PO Amount 12,181.05



Every Time, On Time

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

1014244

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN LUCKNOW	DESTINATION LUCKNOW	PIECES 1	DATE 30/01/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 7,000.00	

WEIGHT
7,000.00

VOL. WEIGHT
0.000

DIMENSION in CM
L * W * H

Sender's Name	Receipt's Name
Company GOYAL KITCHEN	Company SEMOLINA KITCHEN
Address BARABANKI KURSI ROAD LUCKNOW	Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW
Tel No. :	Tel No. :
City : LUCKNOW	City : LUCKNOW
Country : INDIA	Country : INDIA

Description of Goods S.S PLAT, S.S TABLE	Shipment Value 498471	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE
---	--------------------------	--	---	---	--

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
SHIPPER'S SIGNATURE	NAME :	NAME :
Date 30/01/2024	Date 30/01/2024	Affix Co. Stamp

Freight	10,546.94
Fuel	1,054.69
GST	580.08
TOTAL	12,181.72

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road



Pcs Courier <pcs.courier@gmail.com>

Re: PO for LKN Outlet - goyal

1 message

Pcs Courier <pcs.courier@gmail.com>

To: ANKUR AGARWAL <anupamat1985@gmail.com>

Cc: Swapnil Sutar <swapnil.sutar@k-corp.in>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Trupti Dalvi <trupti.dalvi@travelfoodservices.com>, "zafar.hashmi@

Shipment Delivered

AWB No.	1014244
Booking Date	30/01/2024
Consignee Name	GOYAL KITCHEN LUCKNOW TO SEMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	01/01/2024
Receiver Name	SIGN & CO. STAMP - RANJANA SINGH
Forwarding No.	0

Regards,

MOHD SULEMAN



Every Time On Time

Email : pcs.courier@gmail.com

On Thu, Feb 1, 2024 at 5:45 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	GOYAL KITCHEN LUCKNOW
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1014244 Dt.30.01.2024
Declared Invoice Value	4,98,471
Vendor Invoice Number	GKE/23-24/798
Total Number of Parcels	20 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	-

PCS EXPRESS Every Time On Time		KYC MANDATORY		DOCKET / LR	
ACCOUNT NUMBER		ORIGIN		DESTINATION	
SEMO LINA SANDER LKO		LUCKNOW		20 BOX 30/01/24	
CASH		COURIER		ASL.ML	
Sender's Name		Receiver's Name		Company	
GOYAL KITCHEN		SEMOLINA KITCHEN		SEMOLINA KITCHEN	
Address		Address		City	
BIRBANKI KURSI ROH		T-2 CHANDRY CHISA		LUCKNOW	
Pin Code		Pin Code		Tel No.	
225302		226008		LUCKNOW	
City		Country		City	
LUCKNOW		IND		LUCKNOW	
DESCRIPTION OF GOODS		VALUE		WEIGHT	
TRENCH		4,98,471		VOL.WT.	
Domestic		International		Air Freight	
Rail / Road		SHIPPER COPY		TOTAL	

Regards,

MOHD SULEMAN



Every Time On Time

Email : pcs.courier@gmail.com

On Thu, Jan 25, 2024 at 12:57 PM ANKUR AGARWAL <anupamat1985@gmail.com> wrote:

DEAR SIR,

THIS IS INFORM YOU THAT YOUR ALL MATERIAL IS READY KINDLY TRANSFER 40% BALANCE PAYMENT AS PER PURCHASE ORDER.

THANKS & REGARDS
VISHNU KANT
GOYAL KITCHEN EQUIPMENTS

Contact Address:..

22 Gautam Buddha Marg
 Lucknow - 226001
 M. +91-9415024370, 9919191914
 Tele : 0522-4104650
 Customer Care- +91786021931
 Email: anupama1985@gmail.com , anubratraders.lucknow@gmail.com
 Website: www.anubratrader.com , www.goyalkitchenequipments.com

An ISO 9001: 2009 Certified Company
 Mfg. of All types of "Commercial Kitchen & Refrigeration Equipment"
 Note: We are authorized dealer of JIBDAL STAINLESS STEEL .

On Thu, Jan 25, 2024 at 11:35 AM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Ankur,

Please handover the material to PCS team.

Dear PCS team,

Please pick up the material from goyal Kitchen.

Outlet Name	Eqp No	DESCRIPTION	Dimension	Brand	QTY	Vendor	PO I
AJ Kitchen-D-16 DOM	BO - 01 A	Table for Deep Fat Fryer	650 x 765 x 375	CUSTOM FABRICATED	1	Goyal Kitche Equipments	Semolina/PO/2
AJ Kitchen-D-16 DOM	BO - 03	Gas Fired Hot Plate with 1 U/S	500 x 765 x 850 + 150	CUSTOM FABRICATED	1	Goyal Kitche Equipments	Semolina/PO/2
AJ Kitchen-D-16 DOM	BO - 04	Work Table With 2 U/S	400 x 765 x 850 + 150	CUSTOM FABRICATED	2	Goyal Kitche Equipments	Semolina/PO/2
AJ Kitchen-D-16 DOM	BO - 05	Four Burner Range With 1 U/S	765 x 765 x 850 + 150	CUSTOM FABRICATED	1	Goyal Kitche Equipments	Semolina/PO/2
AJ Kitchen-D-16 DOM	BO - 06	Exhaust Hood (Double Skin Exhaust)	2550 x 1000 x 500	CUSTOM FABRICATED	1	Goyal Kitche Equipments	Semolina/PO/2
AJ Kitchen-D-16 DOM	BO - 10	Wall Shelf	1800 x 300	CUSTOM FABRIACTED	2	Goyal Kitche Equipments	Semolina/PO/2
AJ Kitchen-D-16 DOM	BO - 12	Salad Bar With Working Table	750 x 880 x 850 + 150	CUSTOM FABRICATED	1	Goyal Kitche Equipments	Semolina/PO/2
AJ Kitchen-D-16 DOM	BO - 13	SS Stoarge Rack 5 Shelves - 3 Sides Up and Front Side Down	460 x 750 x 1950	CUSTOM FABRICATED	2	Goyal Kitche Equipments	Semolina/PO/2
AJ Kitchen-D-16 DOM	BO - 14	Hand Sink	HACCP Standard	Custom Fabricated	1	Goyal Kitche Equipments	Semolina/PO/2
AJ Kitchen-D-16 DOM	BO - 16	Wall Shelf	1800 x 200	CUSTOM FABRIACTED	2	Goyal Kitche Equipments	Semolina/PO/2
AJ Kitchen-D-16 DOM	BO - 17	Table With Sink	1600 x 700 x 850 + 150	CUSTOM FABRICATED	1	Goyal Kitche Equipments	Semolina/PO/2
AJ Kitchen-D-16 DOM	BO - 21	Work Table	750 x 400 x 850 + 150	CUSTOM FABRICATED	1	Goyal Kitche Equipments	Semolina/PO/2
Irish House-D-15 & 15A DOM	BR - 02	Work Table With Sink (Sink on RHS)	1015 x 600 x 800 + 50	CUSTOM FABRICATED	1	Goyal Kitche Equipments	Semolina/PO/2
Irish House-D-15 & 15A DOM	BR - 05	Cocktail Station With Speed Rail	650 x 500 +100 x 800+50	CUSTOM FABRICATED	1	Goyal Kitche Equipments	Semolina/PO/2
Irish House-D-15 & 15A DOM	BR - 06	Sink Unit	450 x 600 x 800 + 50	CUSTOM FABRICATED	1	Goyal Kitche Equipments	Semolina/PO/2
Irish House-D-15 & 15A DOM	BR - 08	Work Table with Cross Bracing	950 x 600 x 800 + 50	CUSTOM FABRICATED	1	Goyal Kitche Equipments	Semolina/PO/2

Irish House-D-15 & 15A DOM	BR - 12	Work Table with Cross Bracing	950 x 600 x 800 + 50	CUSTOM FABRICATED	1	Goyal Kitche Equipments	Semolina/PO/2
Irish House-D-15 & 15A DOM	BR - 15	Cocktail Station With Speed Rail	650 x 500 +100 x 800+50	CUSTOM FABRICATED	1	Goyal Kitche Equipments	Semolina/PO/2
Irish House-D-15 & 15A DOM	BR - 18	Under Counter Ice Cube Machine	550 x 550 x 800	Manitowoc	1	Goyal Kitche Equipments	Semolina/PO/2
Burger Tacos Co-D-41 & 41A INT	TB-01	COLD BAIN MARIE WITH 5 IN BUILT PAN	932 X 800 X 850	FABRICATED	1	Goyal Kitche Equipments	Semolina-2324
Burger Tacos Co-D-41 & 41A INT	TB-02	SINK TABLE WITH HOT & COLD WATER MIXER,GEYSER & GREASE TRAP BELOW	700 X 700 X 850	FABRICATED	1	Goyal Kitche Equipments	Semolina-2324
Burger Tacos Co-D-41 & 41A INT	TB-03	OTG PANASONIC	520 X 330 X 365	PANASONIC	1	Goyal Kitche Equipments	Semolina/PO/2

Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.

From: ANKUR AGARWAL <anupamat1985@gmail.com>

Sent: 08 January 2024 18:10

To: Swapnil Sutar <swapnil.sutar@k-corp.in>

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>

Subject: Re: PO for LKN Outlet - goyal

Respected Sir,

Kindly find the attached Proforma Invoice and make payment as possible.

Regards

Abhishek Srivastava

Accounts

Goyal Kitchen Equipments

+91-9517245202

On Sat, Jan 6, 2024 at 7:02 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Anupam,

Please share Performa invoice against order.

PO No	PO Date	Supplier Code	Supplier Name	PO Category	Approval Status	Entity Name
Semolina/PO/23-24/000034	26/12/2023	RV232419703	M/S GOYAL KITCHEN EQUIPMENTS	Capex NSO	Approved	Semolina Kitchens Private Limite

Semolina/PO/23-24/000032	26/12/2023	RV232419703	M/S GOYAL KITCHEN EQUIPMENTS	Capex NSO	Approved	Semolina Kitchens Private Limite
Semolina/PO/23-24/000030	26/12/2023	RV232419703	M/S GOYAL KITCHEN EQUIPMENTS	Capex NSO	Approved	Semolina Kitchens Private Limite

Thanks & Regards,

Swapnil Sutar

📞 +91 9987022136

Travel Food Services Pvt. Limited.

From: Swapnil Sutar
 Sent: 05 January 2024 15:28
 To: 'anupamal1985@gmail.com' <anupamal1985@gmail.com>
 Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; 'Trupti Dalvi' <trupti.dalvi@travelfoodservices.com>
 Subject: FW: PO for LKN Outlet

Hi Anupam Ji,

PFA

Thanks & Regards,

Swapnil Sutar

📞 +91 9987022136

Travel Food Services Pvt. Limited.

From: Swapnil Sutar
 Sent: 26 December 2023 19:31
 To: 'anupamal1985@gmail.com' <anupamal1985@gmail.com>
 Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; 'Trupti Dalvi' <trupti.dalvi@travelfoodservices.com>
 Subject: FW: PO for LKN Outlet

Hi Sir,

Please find attached the PO for LKO Outlets, kindly acknowledge the same.

Sl. No.	Project	Location	Amount w/o Tax	GST @ 18%	Amount with Tax	Vendor	PO NO
1	Swamy, LKO	LKO	59,000	10620	69,620	Goyal Kitchen Equipment	Semolina/PO/23-24/000030
2	AJ Kitchen, LKO	LKO	3,42,733	61691.94	4,04,425	Goyal Kitchen Equipment	Semolina/PO/23-24/000031
3	CIP Lounge, LKO	LKO	4,58,267	82488.06	5,40,755	Goyal Kitchen Equipment	Semolina/PO/23-24/000032
4	Irish House	LKO	1,25,000	22500	1,47,500	Goyal Kitchen Equipment	Semolina/PO/23-24/000033

Thanks & Regards,

Swapnil Sutar

📞 +91 9987022136

Travel Food Services Pvt. Limited.