

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/1678/24-25**

Page No. : **1**

PI Invoice Date : **30.07.2024**

Period From : **31.01.2024**

Period To : **31.01.2024**

Customer Code : **S- 0001**

Other Document Ref No : **Semolina/PO/24-25/000420**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	MODE	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1015342	31.01.2024	LUCKNOW	SEMOLINA KITCHEN	THE OVEN CO DELHI	MR.SANDEEP BHAT	FTL_14FT	5,77,916.00	1	SFC	***	***	24,500.00
				DOCKET / LR.							***	***	50.00
2	1015340	31.01.2024	LUCKNOW	ADDITIONAL PICKUP	MITTAL INT'L DELHI	MR.SANDEEP BHAT		28,320.00	1	SFC	***	***	1,950.00
				DOCKET / LR.							***	***	50.00
3	1015231	01.02.2024	LUCKNOW	ADDITIONAL PICKUP	THE OVEN CO GURGAON	MR.SANDEEP BHAT		3,65,800.00	1	SFC	***	***	2,850.00
				DOCKET / LR.							***	***	50.00
4	1015232	01.02.2024	LUCKNOW	ONLY DOCKET/LR	THE OVEN CO GURGAON	MR.SANDEEP BHAT		3,65,800.00	2	SFC	***	***	50.00
5				INSURANCE PREMIUM							***	***	1,770.00
6				CROSSING & UNLOADING CHARGE							***	***	6,500.00

Total Bill Amount = **37,770.00**

FOV ON DECLARED INVOICE @0.2%= **2,675.67**

Fuel Surcharge @10%= **4,043.83**

SUB TOTAL= **44,489.50**

IGST 5.00% = **2,225.00**

Grand Total = **46,714.50**

INR FORTY SIX THOUSAND SEVEN HUNDRED FOURTEEN AND PAISE FIFTY ONLY.

E&OE 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
- BANK DETAILS**

Bank Name : **SAMATA SAHAKARI BANK LTD.**

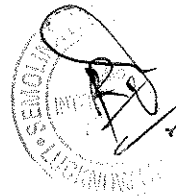
Account Number : ***004300100003009**

IFSC CODE : **SRCBOSAM001**

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/24-25/000420
Supplier Code : RV232417216 [V000063]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
PCS EXPRESS CARGO Shop No-980, 1st Part, Riddhi Siddhi CHSL, Adarsh, Nagar, New Link Road Jogeshwari West, Oshivara, India Order Address Code :	Lucknow Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Lucknow Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up	Semolina Kitchens Private Limited 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018
PAN No : AARPH3638J Supplier GST No : 27AARPH3638J1ZA Supplier Contact No : Contact Person Name : Sarita Maurya/Vikas Supplier Email : pps.courier@gmail.com	Cost Center Code : 90710309 Cost Center Name : LKN Dom AJ 1881 Project ID : PO Category : Capex NSO	GSTIN No : 09ABIC8699F1ZH Payment Term : 100% advance with GST.	Comp GST No : 27ABIC8699F1ZJ 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		9967	Freight charges	14FT Vehicle	F01	1.00		44,490.00	0.00	44,490.00	44,490.00	5	46,714.50
Total Qty :						1.00							

Amount In Words : Rupees Fourty Six Thousand Seven Hundred Fourteen And Fifty Paise Only

Remarks : Freight charges.
Standard Terms And Condition :
Completion / Delivery Timeline :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

Total Basic PO Amount 44,490.00
 Total Other Charges
 IGST Amount 2,225
 Grand Total PO Amount 46,714.50

Escalation Buyer Detail			
Name	Mobile No.	Email - ID	
Swapnil sutar	9987022136		
Swapnil sutar	9987022136		



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

1015342

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN DELHI	DESTINATION LUCKNOW	PIECES 1	DATE 31/01/2024	WEIGHT 7,000.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	7,000.00	

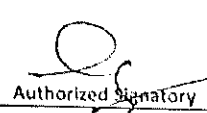
Sender's Name	Receipt's Name	VOL. WEIGHT 0.000
Company THE OVEN CO.	Company SEMOLINA KITCHEN	
Address 48-H, POCKET A-3	Address INTERNATIONAL AIRPORT	
MAYUR VIHAR	AMAUSI LUCKNOW	
DELHI	LUCKNOW	
Tel No. :	Tel No. :	DIMENSION in CM L * W * H
City : DELHI	City : LUCKNOW	

Description of Goods SPEED OVEN	Shipment Value 577916	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	Country : INDIA <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE
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SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition	Freight 25,705.83
SHIPPER'S SIGNATURE	NAME :	NAME :	Fuel 2,570.58
Date 31/01/2024	Date 31/01/2024	Affix Co. Stamp	GST 1,413.82
			TOTAL 29,690.24

Domestic International Air Freight Rail / Road

ACCOUNT COPY

THE OVEN CO.							
TAX INVOICE							
THE OVEN CO. 48-H, POCHEE A-3, MAYUR VIHAR, PHASE 3, (N) 110096 Tel : +91-8826710858, E-mail : virendra.aswal@theoven.co.com GST NO. : 07GECUPR519812ZL							
Invoice No : 160/2130 Date of Invoice : 30/01/24 Place of Supply : Uttar Pradesh (09)				PO No : PG/PP/23/24/01203 PO Date : 06/12/23 Project : LKN Dom AJ 1881			
Billed To Semolina Kitchens Pvt Ltd LKN Dom AJ 1881 Chaudhary Charan Singh International Airport Amausi, Lucknow- 226009 State : Uttar Pradesh (09) GSTIN/UIN : 09ABIC58699F1ZH				Shipped To Semolina Kitchens Pvt Ltd LKN Dom AJ 1881 Chaudhary Charan Singh International Airport Amausi, Lucknow- 226009 State : Uttar Pradesh (09) GSTIN/UIN : 09ABIC58699F1ZH Contact Details : Swapnil (9987022136)			
Sr. No.	Description of Goods	HSN/SAC Code	GST Rate	Qty	Unit	Unit Price	Total Price
1	Merrychef High speed Oven- Ventless, Model- Connex 12 Standard Power	84198120	18%	1	PCS	489760.00	489760.00
Total Basic Amount in INR							489760.00
IGST @ 18 %							88156.80
Total Amount Payable in INR							577916.80
Amount Payable in Words- Rupees Five Lakh Seventy Seven Thousand Nine Hundred Sixteen & Paise Eighty Only							
Tax Rate	Taxable Amount	IGST Amount	CGST Amount	SGST Amount	Total Tax		
18%	489760.00	88156.80	0.00	0.00	88156.80		
Bank Details : HDFC Bank, Branch- Manak Vihar, Delhi-110092 A/C no- 50200076243485, RTGS/NEFT IFSC Code : HDFC0000193							
Terms & Conditions E. & O.E. 1. Goods once sold will not be taken back 2. Interest @ 24% per annum will be charged if the payment is not made within 15 days 3. Any dispute Subject to 'Delhi' Jurisdiction only							The Oven Co.  Authorized Signatory
This is a computer generated document. No signature is required							

1015342
 1 Box

e-Way Bill



E-Way Bill No.	7714 0135 6864
E-Way Bill Date	31/01/2024 02:42 PM
Generated By	07GEU PR519 8E1ZL - The Oven Co.
Valid From	31/01/2024 02:42 PM [550Kms]
Valid Until	03/02/2024

1015342
/ BOX

Part - A

GSTIN of Supplier	07GEUPR5198E1ZL,The Oven Co.
Place of Dispatch	Rithala Delhi,DELHI-110085
GSTIN of Recipient	09ABI CS869 9F1ZH ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Lucknow,UTTAR PRADESH-226009
Document No.	60/0130
Document Date	30/01/2024
Transaction Type	Bill From - Dispatch From
Value of Goods	577916.8
HSN Code	84198120 - MERRYCHEF CONNEX 12 HIGH SPPED OVEN
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	DL01LAH9749 & 1015342 & 01/02/2024	DELHI	01/02/2024 02:08 PM	27AARPH3638J1ZA	-	-
Road	DL01LU7531	DELHI	31/01/2024 02:42 PM	27AARPH3638J1ZA	-	-



771401356864

Purchase Order

Order Number : Semolina/PO/24-25/000420
Supplier Code : RV232417216 [V000063]

Page 1 of 2
29/07/2024 11:30:01

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 Bessant Road, Worli, Mumbai City, Maharashtra, 400018	
Order Address Code :				GSTIN No : 09AIBICSS8699F1ZH		Comp GST No : 27AIBICSS8699F1ZJ	
PAN No : AARPH3638J		Cost Center Code : 90710309		Payment Term : 100% advance with GST.		PO Creation Date : 11/06/2024	
Supplier GST No : 27AARPH3638J1ZA		Cost Center Name : LKN Dom Aj 1881				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 : pcs.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		9967	Freight charges	14FT Vehicle	F01	1.00		44,490.00	0.00	44,490.00	44,490.00	5	46,714.50
Total Qty :						1.00							

Total Basic PO Amount 44,490.00
Total Other Charges
IGST Amount 2,225
Grand Total PO Amount 46,714.50

Amount In Words : Rupees Fourty Six Thousand Seven Hundred Fourteen And Fifty Paise Only
Remarks : Freight charges.
Standard Terms And Condition :
Completion / Delivery Timeline :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

Escalation Buyer Detail			
Name	Mobile No.	Email - ID	
Swapnil sutar	9987022136		
Swapnil sutar	9987022136		



Pcs Courier <pcs.courier@gmail.com>

Re: Delivery alignment for Lucknow outlet

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, Feb 2, 2024 at 7:28 PM

To: "THE OVEN CO." <virendra.aswal@theovenco.com>

Cc: Swapnil Sutar <swapnil.sutar@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, PCS Express Delhi <pcscargo.delhi@gmail.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, "zafarhashmi74@gmail.com" <zafarhashmi74@gmail.com>

Shipment Delivered

AWB No.	1015342
Booking Date	31/01/2024
Consignee Name	THE OVEN CO. DELHI TO SEMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	02/02/2024
Receiver Name	SIGN_ANTIM SHARMA
Forwarding No.	0

Regards,

MOHD SULEMAN




Every Time, On Time.

Email: pcs.courier@gmail.com

On Thu, Feb 1, 2024 at 5:54 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	THE OVEN CO. DELHI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1015342 Dt.31.01.2024
Declared Invoice Value	5,77,916
Vendor Invoice Number	60/0130
Total Number of Parcels	1 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	PO/SKPL/23-24/001868

 <p>530, Adarsh Nagar, Link Road, Near to Lotus Petrol Filling Pump, Anand Vihar, Mumbai - 401 053, + 91 22 82360112 courier@pcs.in www.pcs.in</p>					<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1015342		
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
SEMOLINA	SANDEEP B	DEL	LUCKNOW	1 P/C	31/01/2024		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPERS ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT. WT.		VOL. WT.			
Sender's Name THE OVEN CO.			Receipt's Name SEMOLINA KITCHEN				
Company			Company				
Address 503 JACKSON CROWNS			Address LKN DAM AS 1681				
HIGHER PLOT No 301 Twin			CHOUHARY CHARAN SINGH				
DISCOUNT CENTRE SECTOR			INDRAJYOTI AIRPORT				
70 RAJIV DELHI-110085			Pin Code 226009				
Tel No.:			Tel No.:				
City DELHI Country IND		City LUCKNOW Country IND		DIMENSIONS in cm L X W X H			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> BOX <input checked="" type="checkbox"/> NON-BOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE			
OVEN	577916-	SHIPPER'S ASSUMPTION The shipper warrants that the goods are as described and are in conformity with the invoice and are in conformity with the invoice and are in conformity with the invoice...			Received in good order & condition NAME: DATE: 31/01/2024		
SHIPPER'S SIGNATURE			DATE: 31/01/2024			Freight Fuel GST TOTAL A/C	
SHIPPER COPY							

Regards,

MOHD SULEMAN



Every Time, On Time

Email : pcs.courier@gmail.com

On Tue, Jan 30, 2024 at 11:01 AM THE OVEN CO. <virendra.aswal@theovenco.com> wrote:
Hi Swapnil,

Thanks. Plz make sure that these pending payments are cleared this time. Our payments are being delayed a lot each time and we don't get any update also from TFS on our payment status. Would appreciate, if we are updated on payment status in future plz.

Will coordinate with PCS team for arranging pick up today.

Best Regards

Virendra Aswal
The Oven Co.
48-H, Pocket A-3, Mayur Vihar Phase-3, Delhi-110096
M-8826719858
E-mail- virendra.aswal@theovenco.com
www.theovenco.com

On Mon, 29 Jan 2024 at 7:31 PM, Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Virendra Ji,

Following our conversation, please allow us an additional 7-8 working days to process the remaining payment that is pending on our end.

Request to you share the pickup location so that we can plan for pickup by Tomorrow.

Thanks & Regards,

Swapnil Sutar

📞 | 📠 +91 9987022136

Travel Food Services Pvt. Limited.

From: THE OVEN CO. <virendra.aswal@theoven.co>

Sent: 25 January 2024 13:12

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

Cc: Pcs Courier <pcs.courier@gmail.com>; PCS Express Delhi <pscargo.delhi@gmail.com>; zafar.hashmi@pcsexp.in; zafarhashmi74@gmail.com; Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>

Subject: Re: Delivery alignment for Lucknow outlet

Hi Swapnil,

we have not received the advance payment against below PO yet. Ahmedabad and bangalore payments are still pending for last 4-5 months. Please check and confirm on these payments.

Chai Point-D08 INT	S00327	Merrychef Eikon E1S Oven	Merry Chef	1	The Oven Co	PO/SKPL/23-24/002008
Chai Point-F03 Dom	S00327	Merrychef Eikon E1S Oven	Eikon E1S	1	The Oven Co	PO/SKPL/23-24/002007

Regards

virendra

On Thu, Jan 25, 2024 at 12:21 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Virendra,

Please handover the material to PCS.

Please pick up the material from the oven co.

Outlet Name	Eqp No	DESCRIPTION	Dimension	Brand	QTY	Vendor	Po No
AJ Kitchen-D-16 DOM	FO -11	High Speed Oven	356 x 648 x 629	MerryChef	1	The Oven Co	PO/SKPL/23-24/001868
AJ Kitchen-D-16 DOM	FO -13	Under Counter Ice Cube Machine	550 x 550 x 800	Manitowoc	1	The Oven Co	PO/SKPL/23-24/001868
Chai Point-D08 INT	S00327	Merrychef Eikon E1S Oven		Merry Chef	1	The Oven Co	PO/SKPL/23-24/002008
Chai Point-F03 Dom	S00327	Merrychef Eikon E1S Oven		Eikon E1S	1	The Oven Co	PO/SKPL/23-24/002007

Thanks & Regards,

Swapnil Sutar

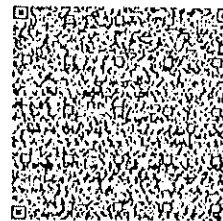
📞 | 📱 +91 9987022136

Travel Food Services Pvt. Limited.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



HSN 33b1f96b8760098fcef9f42077cd85175f8458bdd70-
393a9aeb50283df1cf288
Ack No 172414304232674
Ack Date 30-Jan-24

MITTAL INTERNATIONAL
7 NETAJI SUBHASH MARG,
1ST FLOOR, DARYAGANJ
NEW DELHI-110002
GSTIN/UIN 07AAAFM7234J1Z9
State Name Delhi, Code 07
Contact 011-23242500,23242501-03
E-Mail sales@mittalin.com, accounts@mittalin.com

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED
ERKATIYING BYTES, CHAUDHARY CHARAN
BIRCH INTERNATIONAL AIRPORT, AMAUSI,
LUCKNOW 226009 UTTAR PRADESH
GSTIN/UIN 09ABIC58699F1ZH
PIN No ABIC58699F
State Name Uttar Pradesh Code 09

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED
ERKATIYING BYTES, CHAUDHARY CHARAN
BIRCH INTERNATIONAL AIRPORT, AMAUSI,
LUCKNOW 226009 UTTAR PRADESH
GSTIN/UIN 09ABIC58699F1ZH
PIN No ABIC58699F
State Name Uttar Pradesh Code 09

Invoice No. TIMI2324D3739	Dated 30-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO/23-24/000062	Dated 17-Jan-24
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HOTMAX GAS SHAWARMA MACHINE MODEL HGS-R4	84198190	1 PCS.	24,000.00	PCS.	24,000.00
	IGST OUTPUT, A/C					4,320.00
	Total		1 PCS.			₹ 28,320.00

*1015340
1PIC*

Amount Chargeable (in words)

INR Twenty Eight Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Value	Rate	Amount	Rate	
84198190	24,000.00	18%	4,320.00		4,320.00
Total	24,000.00		4,320.00		4,320.00

Tax Amount (in words)

INR Four Thousand Three Hundred Twenty Only

Company's PAN: **AAAFM7234J**
Company's Bank Details:
A/c Holder's Name: **MITTAL INTERNATIONAL**
Bank Name: **INDIAN OVERSEAS BANK**
A/c No.: **001702000005603**
Branch & IFS Code: **DARYAGANJ/IOBA0000017**
for MITTAL INTERNATIONAL

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

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Purchase Order

Order Number : Semolina/PO/24-25/000420
Supplier Code : RV232417216 [V000063]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
PCS EXPRESS CARGO Shop No-980, 1st Part, Riddhi Siddhi CHSL, Adarsh ,Nagar, New Link Road Jogeshwar West, Oshivara, India Order Address Code :	Lucknow	Lucknow	Semolina Kitchens Private Limited 1 St Floor, Block A South Wing, Shiv Sagar Estate, Dr Amle Besant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 27ABIC8699F1ZJ
PAN No : AARPH3638J Supplier GST No : 27AARPH3638J1ZA Supplier Contact No : Contact Person Name : Sarita Maurya/Mikas Supplier Email : pcs.courier@gmail.com	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP Cost Center Code : 90710309 Cost Center Name : LKN Dom AU 1881 Project ID : PO Category : Capex NSO	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP GSTIN No : 09ABIC8699F1ZH 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		9967	Freight charges	14FT Vehicle	F01	1.00		44,490.00	0.00	44,490.00	44,490.00	5	46,714.50
Total Qty :						1.00							

Total Basic PO Amount **44,490.00**
 Total Other Charges **IGST Amount 2,225**
 Grand Total PO Amount **46,714.50**

Amount In Words : Rupees Fourty Six Thousand Seven Hundred Fourteen And Fifty Paise Only
 Remarks : Freight charges.
 Standard Terms And Condition :
 Completion / Delivery Timeline :
 Mobilization Date :
 Defects Liability Period :
 Retention Percentage : 0

Escalation Buyer Detail			
Name	Mobile No.	Email - ID	
Swapnil sutar	9987022136		
Swapnil sutar	9987022136		



Pcs Courier <pcs.courier@gmail.com>

Re: PO for LKN Outlet - Mittal

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, Feb 2, 2024 at 7:42 PM

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

Cc: Anil <anil@mital.in.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Trupti Dalvi <trupti.dalvi@travelfoodservices.com>, PCS Express Delhi <pcscargo.delhi@gmail.com>, "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>

Shipment Delivered

AWB No.	1015340
Booking Date	31/01/2024
Consignee Name	MITTAL INTERNATIONAL DELHI TO SEMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	02/02/2024
Receiver Name	SIGN_ANTIM SHARMA
Forwarding No.	0

Regards,

MOHD SULEMAN



Every Time. On Time.

Email : pcs.courier@gmail.com

On Thu, Feb 1, 2024 at 6:03 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	MITTAL INTERNATIONAL DELHI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1015340 Dt.31.01.2024
Declared Invoice Value	28,320
Vendor Invoice Number	TIMI2324D3739
Total Number of Parcels	1 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	PO/23-24/000062

KYC MANDATORY

DOCKET / L.R



Every Time, On Time

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

Not Negotiable
At Owner's Risk

1015340

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR SANDEEP	ORIGIN DELHI	DESTINATION LUCKNOW	PIECES 1	DATE 31/01/2024	WEIGHT 7,000.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 7,000.00
Sender's Name			Receipt's Name			
Company MITTAL INTERNATIONAL			Company ADDITIONAL PICKUP			
Address 2 BUDHPOR VILLAGE ROAD BUDHPOR DELHI			Address			
Tel No. :			Tel No. :			
City : DELHI		Country : INDIA		City :		Country : INDIA
Description of Goods SHAWARMA MACHINE	Shipment Value 28320	<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		Freight 2,056.64		
SHIPPER'S SIGNATURE	NAME :	NAME :		Fuel 205.66		
Date 31/01/2024	Date 31/01/2024	Affix Co. Stamp		GST 113.12		
				TOTAL 2,375.42		
				ACCOUNT COPY		

Domestic

International

Air Freight

Rail / Road

PCS EXPRESS Every Time, On Time.		980, Adash Nagar, Lkh Road, Next To Lotus Petrol Pump, Andheri West, Mumbai-400 053, + 91 22 6235112 customerservice@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Regd. 60%) At Owner's Risk 1.015340	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
SEMOLINA	SANDEEPN	DEL	LUCKNOW	1 PIC	31/01/2024
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT. WT.		VOL. WT.	
Sender's Name: MITTAL Indentation		Receipt's Name: SEMOLINA KITCHEN Pvt		DIMENSIONS in cm L X W X H	
Company:		Company:			
Address: 7 NEHAJI SURHASTI		Address: LKN Flying Bytes			
MARI 1st FLOOR DARYA		CHOWHARY CHABAN Singh			
GHANT NEW DELHI		Indentation AIRPORT AMALU			
Pin Code: 110002		Pin Code: 926009			
Tel No.:		Tel No.:			
City: DELHI Country: IND		City: LUCKNOW Country: IND			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> AIR	
HOTMAX GAS SHAWARMA MAS	28320 -/	<input type="checkbox"/> INTERNATIONAL	<input checked="" type="checkbox"/> MDOX	<input checked="" type="checkbox"/> SURFACE	
PCS EXPRESS NAME: Bhat DATE: 31/01		Received in good order & condition NAME: DATE:		Freight Fuel GST TOTAL A/C	
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp	
				A/C	
<input checked="" type="checkbox"/> Domestic <input type="checkbox"/> International <input type="checkbox"/> Air Freight <input type="checkbox"/> Rail/Road				SHIPPER COPY	

Regards,

MOHD SULEMAN



Every Time, On Time.

Email: pcs.courier@gmail.com

On Tue, Jan 30, 2024 at 4:41 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear PCS team,
please arrange the pickup the on priority.

Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.

From: Anil <anil@mitalin.com>

Sent: 30 January 2024 16:39

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>; 'Pcs Courier' <pcs.courier@gmail.com>; 'PCS Express Delhi' <pcscargo.delhi@gmail.com>; zafar.hashmi@pcsexp.in

Subject: PO for LKN Outlet - Mittal

Dear Sir,

Please find attached scan copy of invoice.

We will not be responsible for any type of transit damage. It will be the responsibility of your transporter.

Please check with transporter for transit insurance & wooden packing for this order.

Please find below our Delhi warehouse address for pickup :

19/23, BUDHPUR KHERA ROAD,
NEAR TATA MOTOR WAREHOUSE, DELHI 110036
CONTACT PERSON: MR BHARAT 9811810756

Thanks & Best Regards,

Anil Sachdeva

Mob : 9811817582

E-mail: anil@mitalin.com



MITTAL INTERNATIONAL

7, Netaji Subhash Marg, Darya Ganj, New Delhi - 110002 INDIA

Tel: +91 11 23278741, 23242500, 23242501, 23242502, 23242503

Fax: +91 11 23271218 | Website: www.mitalin.com

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

Sent: 25 January 2024 11:49

To: 'Anil' <anil@mitalin.com>

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; 'Trupti Dalvi' <trupti.dalvi@travelfoodservices.com>; 'Pcs Courier' <pcs.courier@gmail.com>; PCS Express Delhi <pscscargo.delhi@gmail.com>; zafar.hashmi@pcsexp.in

Subject: RE: PO for LKN Outlet - Mittal



Dear Anil,

Please expedite the dispatch of the material listed below and deliver it promptly to the PCS team.

Outlet Name	Eqp No	DESCRIPTION	Dimension	Brand	QTY	Vendor	Po No
AJ Kitchen-D-16 DOM	FO-03	Cup Rinser	Standard		1	Mittal International	Semolina/PO/23-24/000120
Shawarma-D-41 & 41A INT	SH-05	GAS SHWARAMA MACHINE	530 X 607 X 950	KUMAAR INDUSTRIES	1	Mittal International	Semolina/PO/23-24/000062

Thanks & Regards,

Swapnil Sutar

 |  +91 9987022136

Travel Food Services Pvt. Limited.

From: Swapnil Sutar

Sent: 17 January 2024 13:43

To: 'Anil' <anil@mitalin.com>

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



Subject: PO for LKN Outlet - Mittal

Hi Anil,

Please find attached the PO for Mittal, Kindly acknowledge for the same.

Thanks & Regards,

Swapnil Sutar

 |  +91 9987022136

Travel Food Services Pvt. Limited.



TAX INVOICE

THE OVEN CO.
48-H, POCKET A-3, MAYUR VIHAR, PHASE-3, DELHI-110096
Tel : +91-8826719858, E-mail : virendra.aswal@theovenco.com
GST NO- : 07GEUPR5198E1ZL

Invoice No : 62/0130	PO No : PO/SKPL/23-24/002007
Date of Invoice : 30/01/24	PO Date : 15/12/23
Place of Supply : Uttar Pradesh (09)	Project : LKN Dom Chai Point

Billed To Semolina Kitchens Pvt Ltd LKN Dom Chai Point Chaudhary Charan Singh International Airport Amausi, Lucknow- 226009 State : Uttar Pradesh (09) GSTIN/UIN : 09ABICS8699F1ZH	Shipped To Semolina Kitchens Pvt Ltd LKN Dom Chai Point Chaudhary Charan Singh International Airport Amausi, Lucknow- 226009 State : Uttar Pradesh (09) GSTIN/UIN : 09ABICS8699F1ZH Contact Details : Swapnil (9987022136)
--	--

Sr No.	Description of Goods	HSN/SAC Code	GST Rate	Qty	Unit	Unit Price	Total Price
1	Merrychef High speed Oven- Ventless, Model- E1S	84198120	18%	1	PCS	310000.00	310000.00
Total Basic Amount In INR							310000.00
IGST @ 18 %							55800.00
Total Amount Payable in INR							365800.00

Amount Payable in Words- Rupees Three Lakh Sixty Five Thousand Eight Hundred Only

Tax Rate	Taxable Amount	IGST Amount	CGST Amount	SGST Amount	Total Tax
18%	310000.00	55800.00	0.00	0.00	55800.00

Bank Details : HDFC Bank, Branch- Manak Vihar, Delhi-110092
A/C no- 50200076243485, RTGS/NEFT IFSC Code : HDFC0000193

Terms & Conditions
E. & O.E.
1. Goods once sold will not be taken back
2. Interest @ 24% per annum will be charged if the payment is not made within 15 days
3. Any dispute Subject to 'Delhi' Jurisdiction only

The Oven Co.

Authorized Signatory

This is a computer generated document. No signature is required

Part - A Slip

Unique No.	7414 0136 3245
Entered Date	30/01/2024 01:06 PM
Entered By	07GEU PR519 8E1ZL - The Oven Co.
Valid From:	Not Valid for Movement as Part B is not entered [546Kms]

Part - A

GSTIN of Supplier	07GEUPR5198E1ZL, The Oven Co.
Place of Dispatch	Pataudi road Gurugram, HARYANA-122503
GSTIN of Recipient	09ABI CS869 9F1ZH, SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Lucknow, UTTAR PRADESH-226009
Document No.	62/0130
Document Date	30/01/2024
Transaction Type:	Bill From - Dispatch From
Value of Goods	365800
HSN Code	84198120 - MERRYCHEF E1S HIGH SPEED OVEN
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



741401363245



TAX INVOICE

THE OVEN CO.
48-H, POCKET A-3, MAYUR VIHAR, PHASE-3, DELHI-110096
Tel : +91-8826719858, E-mail : virendra.aswal@theovenco.com
GST NO- : 07GEUPR5198E1ZL

Invoice No : 63/0130
Date of Invoice : 30/01/24
Place of Supply : Uttar Pradesh (09)
PO No : PO/SKPL/23-24/002008
PO Date : 15/12/23
Project : LKN Chai Point

Billed To
Semolina Kitchens Pvt Ltd
LKN Chai Point
Chaudhary Charan Singh International Airport
Amausi, Lucknow- 226009
State : Uttar Pradesh (09)
GSTIN/UIN : 09ABICS8699F1ZH

Shipped To
Semolina Kitchens Pvt Ltd
LKN Chai Point
Chaudhary Charan Singh International Airport
Amausi, Lucknow- 226009
State : Uttar Pradesh (09)
GSTIN/UIN : 09ABICS8699F1ZH
Contact Details : Swapnil (9987022136)

Sr No.	Description of Goods	HSN/SAC Code	GST Rate	Qty	Unit	Unit Price	Total Price
1	Merrychef High speed Oven- Ventless, Model- E1S	84198120	18%	1	PCS	310000.00	310000.00
Total Basic Amount in INR							310000.00
IGST @ 18 %							55800.00
Total Amount Payable in INR							365800.00

Amount Payable in Words- Rupees Three Lakh Sixty Five Thousand Eight Hundred Only

Tax Rate	Taxable Amount	IGST Amount	CGST Amount	SGST Amount	Total Tax
18%	310000.00	55800.00	0.00	0.00	55800.00

Bank Details : HDFC Bank, Branch- Manak Vihar, Delhi-110092
A/C no- 50200076243485, RTGS/NEFT IFSC Code : HDFC0000193

Terms & Conditions

E. & O.E.


1. Goods once sold will not be taken back
2. Interest @ 24% per annum will be charged if the payment is not made within 15 days
3. Any dispute Subject to 'Delhi' Jurisdiction only

The Oven Co.

Authorized Signatory

This is a computer generated document. No signature is required

Part - A Slip

Unique No.	7614 0136 4314
Entered Date	30/01/2024 01:09 PM
Entered By	07GEU PR519 8E1ZL - The Oven Co.
Valid From:	Not Valid for Movement as Part B is not entered [546Kms]
Part - A	
GSTIN of Supplier	07GEUPR5198E1ZL, The Oven Co.
Place of Dispatch	Pataudi road Gurugram, HARYANA-122503
GSTIN of Recipient	09ABI CS869 9F1ZH , SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Lucknow, UTTAR PRADESH-226009
Document No.	63/0130
Document Date	30/01/2024
Transaction Type:	Bill From - Dispatch From
Value of Goods	365800
HSN Code	84198120 - MERRYCHEF E1S HIGH SPEED OVEN
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo
 761401364314	



Pcs Courier <pcs.courier@gmail.com>

Re: Delivery alignment for Lucknow outlet

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, Feb 2, 2024 at 7:34 PM

To: "THE OVEN CO." <virendra.aswal@theovenco.com>

Cc: Swapnil Sutar <swapnil.sutar@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, PCS Express Delhi <pcscargo.delhi@gmail.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, "zafarhashmi74@gmail.com" <zafarhashmi74@gmail.com>

Shipment Delivered

AWB No.	1015232
Booking Date	01/02/2024
Consignee Name	THE OVEN CO. GURGAON TO SEMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	02/02/2024
Receiver Name	SIGN_ANTIM SHARMA
Forwarding No.	0

Shipment Delivered

AWB No.	1015231
Booking Date	01/02/2024
Consignee Name	THE OVEN CO. GURGAON TO SEMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	02/02/2024
Receiver Name	SIGN_ANTIM SHARMA
Forwarding No.	0

Regards,

MOHD SULEMAN



Every Time, On Time.

Email : pcs.courier@gmail.com

On Fri, Feb 2, 2024 at 4:23 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	THE OVEN CO. GURGAON
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1015232 Dt.01.02.2024



Every Item On Time

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

1015232

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN GURGAON	DESTINATION LUCKNOW	PIECES 1	DATE 01/02/2024
<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

Sender's Name

Company
THE OVEN CO.

Address
48-H, POCKET A--3

GURGAON

Tel No. :

City : GURGAON

Country : INDIA

Receipt's Name

Company
ONLY DOCKET/LR

Address

Tel No. :

City :

Country : INDIA

DIMENSION in CM
L * W * H

Description of Goods SPEED OVEN	Shipment Value 365800	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE
------------------------------------	--------------------------	--	---	--

SHIPPER AGREEMENT

SHIPPER'S SIGNATURE

Date 01/02/2024

PCS EXPRESS

NAME :

Date 01/02/2024

Received in Good order & Condition

NAME :

Affix Co. Stamp


Freight	9,051.60
Fuel	905.16
GST	497.84
TOTAL	10,454.60

ACCOUNT COPY

Domestic **International** **Air Freight** **Rail / Road**

Declared Invoice Value	INR 3,65,800
Vendor Invoice Number	62/0130
Total Number of Parcels	FTL
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	PO/SKPL/23-24/002007


FTL DL01LAH9249

 <p>980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Anand-Wali, Mumbai 400 053, +91 22 62360112 customercare@pcsexp.in www.pcsexp.in</p>		KYC MANDATORY DOCKET / L.R. 1015232	
SUBJECT TO MUMBAI JURISDICTION			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION
SEMOH'NG SKIPP	15VY	LUCKNOW	2 BOX
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input checked="" type="checkbox"/> CONSIGNEE ACT. WT.		PIECES	DATE
Sender's Name THE OVEN CO.		RECEIPT'S NAME	SEMOH'NG KITCHENS
Company Address SHIPPER WORLBIT Food Service K/14 A6-26/23 JEWEL PCHANDY Tel No: 8826719358		Company Address LKN CHAI POHT CHANDY CROWN INTL Pin Code 226009 Tel No:	
City Lucknow Country India		City Lucknow Country India	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> BOX <input type="checkbox"/> AIR <input type="checkbox"/> SUBFACE <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT	
merch OVEN	365800/-	PCS EXPRESS Received in good order & condition NAME: JHP DATE: 15/2/24 Affix Co. Stamp A/C	
SHIPPER'S SIGNATURE DATE		Freight Fuel GST TOTAL SHIPPER COPY	
Domestic International Air Freight Rail / Road		SHIPPER COPY	

Dear Sir,

Shipment Picked up from	THE OVEN CO. GURGAON
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1015231 Dt.01.02.2024
Declared Invoice Value	INR 3,65,800
Vendor Invoice Number	63/0130
Total Number of Parcels	FTL
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	PO/SKPL/23-24/002008

FTL DL01LAH9249

 <p>980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Anand-Wali, Mumbai 400 053, +91 22 62360112 customercare@pcsexp.in www.pcsexp.in</p>		KYC MANDATORY DOCKET / L.R. 1015231	
SUBJECT TO MUMBAI JURISDICTION			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION
SEMOH'NG SKIPP	15VY	LUCKNOW	1 BOX
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input checked="" type="checkbox"/> CONSIGNEE ACT. WT.		PIECES	DATE
Sender's Name THE OVEN CO.		RECEIPT'S NAME	SEMOH'NG KITCHENS
Company Address SHIPPER WORLBIT Food Service K/14 A6-26/23 JEWEL PCHANDY Tel No: 8826719358		Company Address LKN CHAI POHT CHANDY CROWN INTL Pin Code 226009 Tel No:	
City Lucknow Country India		City Lucknow Country India	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> BOX <input type="checkbox"/> AIR <input type="checkbox"/> SUBFACE <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT	
merch OVEN	365800/-	PCS EXPRESS Received in good order & condition NAME: JHP DATE: 15/2/24 Affix Co. Stamp A/C	
SHIPPER'S SIGNATURE DATE		Freight Fuel GST TOTAL SHIPPER COPY	
Domestic International Air Freight Rail / Road		SHIPPER COPY	

Regards,

MOHD SULEMAN



Every Time, On Time.

Email: pcs.courier@gmail.com

On Tue, Jan 30, 2024 at 11:01 AM THE OVEN CO. <virendra.aswal@theovenco.com> wrote:

Hi Swapnil,

Thanks. Plz make sure that these pending payments are cleared this time. Our payments are being delayed a lot each time and we don't get any update also from TFS on our payment status. Would appreciate, if we are updated on payment status in future plz.

Will coordinate with PCS team for arranging pick up today.

Best Regards

Virendra Aswal
The Oven Co.
48-H, Pocket A-3, Mayur Vihar Phase-3, Delhi-110096
M-8826719858
E-mail- virendra.aswal@theovenco.com
www.theovenco.com

On Mon, 29 Jan 2024 at 7:31 PM, Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Virendra Ji,

Following our conversation, please allow us an additional 7-8 working days to process the remaining payment that is pending on our end.

Request to you share the pickup location so that we can plan for pickup by Tomorrow.

Thanks & Regards,

Swapnil Sutar

📞 | 📱 +91 9987022136

Travel Food Services Pvt. Limited.

From: THE OVEN CO. <virendra.aswal@theovenco.com>

Sent: 25 January 2024 13:12

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

Cc: Pcs Courier <pcs.courier@gmail.com>; PCS Express Delhi <pcscargo.delhi@gmail.com>; zafar.hashmi@pcsexp.in; zafarhashmi74@gmail.com; Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul

Rehman <abdul.rehman@k-corp.in>

Subject: Re: Delivery alignment for Lucknow outlet

Hi Swapnil,

we have not received the advance payment against below PO yet. Ahmedabad and bangalore payments are still pending for last 4-5 months. Please check and confirm on these payments.

Chai Point-D08 INT	S00327	Merrychef Eikon E1S Oven	Merry Chef	1	The Oven Co	PO/SKPL/23-24/002008
Chai Point-F03 Dom	S00327	Merrychef Eikon E1S Oven	Eikon E1S	1	The Oven Co	PO/SKPL/23-24/002007

Regards

virendra

On Thu, Jan 25, 2024 at 12:21 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Virendra,

Please handover the material to PCS.

Please pick up the material from the oven co.

Outlet Name	Eqp No	DESCRIPTION	Dimension	Brand	QTY	Vendor	Po No
AJ Kitchen-D-16 DOM	FO -11	High Speed Oven	356 x 648 x 629	MerryChef	1	The Oven Co	PO/SKPL/23-24/001868
AJ Kitchen-D-16 DOM	FO -13	Under Counter Ice Cube Machine	550 x 550 x 800	Manitowoc	1	The Oven Co	PO/SKPL/23-24/001868

Chai Point-D08 INT	S00327	Merrychef Eikon E1S Oven		Merry Chef	1	The Oven Co	PO/SKPL/23-24/002008
Chai Point-F03 Dom	S00327	Merrychef Eikon E1S Oven		Eikon E1S	1	The Oven Co	PO/SKPL/23-24/002007

Thanks & Regards,

Swapnil Sutar

📞 | 📱 +91 9987022136

Travel Food Services Pvt. Limited.