

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

Invoice No : **CR/1679/24-25**

Page No. : **1**

PI invoice Date : **30.07.2024**

Period From : **03.02.2024**

Period To : **03.02.2024**

Customer GSTIN : 09ABICS8699F1ZH

Other Document Ref No : **Semolina/PO/24-25/000419**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	MODE	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1015238	03.02.2024	LUCKNOW	SEMOLINA KITCHEN	MIDDLBY CEL HARYANA	MR.SANDEEP BHAT	FTL-14 ft	91,214.00	4	SFC	***	***	23,500.00
				DOCKET / LR.							***	***	50.00
2	1015239	03.02.2024	LUCKNOW	ONLY DOCKET/LR	MIDDLBY CEL HARYANA	MR.SANDEEP BHAT		41,890.00	2	SFC	***	***	50.00
3	1015240	03.02.2024	LUCKNOW	ONLY DOCKET/LR	MIDDLBY CEL HARYANA	MR.SANDEEP BHAT		24,662.00	1	SFC	***	***	50.00
4	1015241	03.02.2024	LUCKNOW	ONLY DOCKET/LR	MIDDLBY CEL HARYANA	MR.SANDEEP BHAT		50,740.00	2	SFC	***	***	50.00
5	1015242	03.02.2024	LUCKNOW	ONLY DOCKET/LR	MIDDLBY CEL HARYANA	MR.SANDEEP BHAT		91,214.00	4	SFC	***	***	50.00
6	1015242	03.02.2024	LUCKNOW	ONLY DOCKET/LR	MIDDLBY CEL HARYANA	MR.SANDEEP BHAT		91,214.00	4	SFC	***	***	50.00
7	1015243	03.02.2024	LUCKNOW	ONLY DOCKET/LR	MIDDLBY CEL HARYANA	MR.SANDEEP BHAT		20,945.00	1	SFC	***	***	50.00
8	1015233	03.02.2024	LUCKNOW	ONLY DOCKET/LR	MIDDLBY CEL HARYANA	MR.SANDEEP BHAT		31,388.00	2	SFC	***	***	50.00
9	1015234	03.02.2024	LUCKNOW	SEMOLINA KITCHEN	FRESH AND HONEST_DELHI	MR.SANDEEP BHAT		29,500.00	2	SFC	***	***	2,850.00
10				DOCKET / LR.							***	***	50.00
11	1015235	03.02.2024	LUCKNOW	DOCKET / LR.	FRESH AND HONEST_DELHI	MR.SANDEEP BHAT		29,500.00	2	SFC	***	***	50.00
12	1015236	03.02.2024	LUCKNOW	DOCKET / LR.	FRESH AND HONEST_DELHI	MR.SANDEEP BHAT		29,714.00	2	SFC	***	***	50.00
13	1015237	03.02.2024	LUCKNOW	SEMOLINA KITCHEN	RAJA ENT FARIDABAD	MR.SANDEEP BHAT		2,69,663.00	3	SFC	***	***	2,100.00
14				CROSSING & UNLOADING		MR.SANDEEP BHAT					***	***	6,500.00

Total Bill Amount = **35,500.00**

FOV ON DECLARED INVOICE @0.2%= **781.87**

Fuel Surcharge @10%= **3,628.19**

SUB TOTAL= **39,910.05**

IGST 5.00% = **1,995.50**

Grand Total = **41,905.56**

INR FORTY TWO THOUSAND FIVE HUNDRED EIGHTY ONE AND PAISE FORTY ONLY.

E. & O. E. Payments

1. 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.

2. All cheques should be drawn Cross "A/c Payee" in favour of "PCS Express Cargo"

3. Receipt of official receipt duly signed will be considered valid.

4. PAN NO : **AARPH3638J**

5. SAC / HSN CODE : **996791**

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

Account Number : ***004300100003009**

IFSC CODE : **SRCB0SAM001**

BRANCH : **OSHIWARA**

For PCS EXPRESS CARGO



Accountant / Manager

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

Purchase Order

Order Number : Semolina/PO/24-25/000419
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 Jageshwar 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 : 09A1B1CS8699F1ZH		Comp GST No : 27AB1CS8699F1ZJ	
PAN No : AARPH3638J Supplier GST No : 27AARPH3638J1ZA Supplier Contact No : Contact Person Name : Sarita Maurya/Vikas Supplier Email : pcs.courier@gmail.com		Cost Center Code : 90710309 Cost Center Name : LKN Dom AJ 1881 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		84241000	Freight charge Haryana to lucknow 14 FT vehicle	F01		1.00		39,910.00	0.00	39,910.00	39,910.00	5	41,905.50
Total Qty :						1.00							

Amount In Words : Rupees Fourty One Thousand Nine Hundred Five 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 39,910.00
Total Other Charges 1,996
Grand Total PO Amount 41,905.50

KYC MANDATORY

DOCKET / L.R



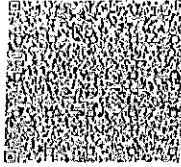
Every Time, On Time

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

1015238

ACCOUNT NUMBER S-0007		SHIPPER REFERENCE MR. SANDEEP		ORIGIN HARYANA	DESTINATION LUCKNOW	PIECES 4	DATE 03/02/2024	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 MIDDLEBY CELFROST INNOVATIONS PVT. LTD					Company SEMOLINA KITCHEN					
Address KHASRA NO. 12/16, 25 VILLAGE BAR- GUJJAR NAURANPUR, GURUGRAM HARYANA					Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW					
Tel No. : City : HARYANA Country : INDIA					Tel No. : City : LUCKNOW Country : INDIA					
Description of Goods COOING OVEN		Shipment Value 91214		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE		
SHIPPER AGREEMENT			PCS EXPRESS		Received in Good order & Condition				Freight 24,732.43	
SHIPPER'S SIGNATURE			NAME :		NAME :				Fuel 2,473.24	
Date 03/02/2024			Date 03/02/2024		Affix Co. Stamp				GST 1,360.28	
									TOTAL 28,565.95	
									ACCOUNT COPY	
Domestic			International		Air Freight				Rail / Road	



IRN Number 020022610009080e023ddand92e0903309702712ba2-
 ac68773049361b00ad3d0
 Ack No. 192417311997090
 Ack Date 2024-02-03 10:35:00

TAX INVOICE

(ORIGINAL FOR RECEIPT)

MIDDLEBY CELFROST INNOVATIONS PVT. LTD.
 Plot No. 127, Phase 2, Sector 14, Gurgaon, Haryana
 Vill. - Badli, Dist. - Gurgaon, Haryana
 GSTIN: 06AAICM6445J
 State Name: Haryana, Code: 06
 E-Mail: middleby@celffrost.com
 Buyer (Ship to)
Soniella Kitchens Pvt. Ltd.
 Chaudhary Charan Singh, International
 Airport, Anand, Lucknow - 226009, Up.
 UIN: PGGST/27089, Intra
 GSTIN: 09ABIC3869DF
 PAN: ABIC3869DF
 State Name: Uttar Pradesh, Code: 09
 Consignee (Ship to)
Soniella Kitchens Pvt. Ltd.
 SELF PICK UP, STATE CODE - 06,
 Haryana, 122001, India
 GSTIN: 06AAICM6445J
 PAN: AAICM6445J
 State Name: Haryana, Code: 06

Invoice No. **HR/TIG/2324/3318**
 Delivery Note
 Dated **3-Feb-24**
 Mode/Terms of Payment
ADVANCE
 Other References
PO/SKPL/23-24/002002
 Dated
 Reference No. & Date. **RAMESH dt. 3-Feb-24**
 Buyer's Order No.
HR/SO/2324/2250
 Car No. **3-Feb-24**
 Delivery Note Date
 Dispatched through
 Destination
GURGAON, HR
 Terms of Delivery
FOR

Service Repeat No. :

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	CB 699 J2-Blender with Noise Cover with 2 Jar	84798999	2 Nos	17,750.00 Nos	35,500.00
2	CMO25-Commercial Cooking Oven	84198190	2 Nos	20,900.00 Nos	41,800.00
Output IGST @ 18% - Haryana					77,300.00
					13,914.00

Terms and Conditions

Amount Chargeable (in words) **Total: 4 Nos ₹ 91,214.00**
INR Ninety One Thousand Two Hundred Fourteen Only
 E. & O.E

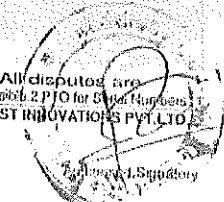
HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
84798999	35,500.00	18%	6,390.00	6,390.00
84198190	41,800.00	18%	7,524.00	7,524.00
Total	77,300.00		13,914.00	13,914.00

Tax Amount (in words) : **INR Thirteen Thousand Nine Hundred Fourteen Only**

Company's PAN : **AAICM6445J**

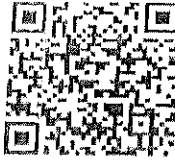
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subject to Company jurisdiction only. No Credit of the additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible. 2 P/O for Buyer Numbers
 Customer's Seal and Signature
 for MIDDLEBY CELFROST INNOVATIONS PVT. LTD.



This is a Computer Generated Invoice

e-Way Bill



CEWB No: 3417 2435 5808

E-Way Bill Date: 03/02/2024 07:09 PM

Generated By: 06AAICM844 6J1Z2 - MIDDLEBY CELFROST INNOVATIONS PVT LTD

Valid From: 03/02/2024 07:09 PM (100Kms)

Valid Until: 04/02/2024

Part - A

GSTIN of Supplier: 06AAICM8445J1Z2, MIDDLEBY CELFROST INNOVATIONS PVT LTD

Place of Dispatch: Gurugram, HARYANA-122061

GSTIN of Recipient: 09ABI CS869 9F1ZH, SEMOLINA KITCHENS PRIVATE LIMITED

Place of Delivery: GURGAON, HARYANA-122051

Document No: HR/TIG/2324/3316

Document Date: 03/02/2024

Transaction Type: Bill To - Ship To

Weight of Goods: 91214

HSN Code: 8419 - COOKING OVEN(+1)

Reason for Transportation: Outward - Supply

Transporter: 27AARPH3038J1ZA & 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	DL01LAH2753	Gurugram	03/02/2024 07:09 PM	06AAICM8445J1Z2		



341724355808



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

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

1015239

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN HARYANA	DESTINATION LUCKNOW	PIECES 1	DATE 03/02/2024	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	

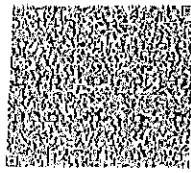
Sender's Name	Receipt's Name	VOL. WEIGHT 0.000
Company MIDDLEBY CELFROST INNOVATIONS PVT. LTD	Company ONLY DOCKET/LR	
Address KHASRA NO. 12/16, 25 VILLAGE BAR- GUJJAR NAURANPUR, GURUGRAM HARYANA	Address	DIMENSION in CM L * W * H
Tel No. :	Tel No. :	
City : HARYANA	Country : INDIA	

Description of Goods BLENDER WITH JAR	Shipment Value 41890	<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	PCS EXPRESS	Received in Good order & Condition	Freight 133.78
SHIPPER'S SIGNATURE	NAME : Date 03/02/2024	NAME : Date 03/02/2024	Fuel 13.38
		Affix Co. Stamp	GST 7.36
			TOTAL 154.52

ACCOUNT COPY

Domestic International Air Freight Rail / Road



INN Number : 643b544c4bd3a0b4ea90d6a9d854e4dc3646d3565-
 858b629751e90c90d177
Ack No. : 13291731 (082432)
Ack Date : 2024-02-03 18:34:00

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MIDDLEBY CEL FROST INNOVATIONS PVT. LTD.
 Vikas Ind. Cluster, Gurgaon, Haryana
 (GSTIN/IN) : 0220051 (Haryana)
 National Toll Free Service : 1800 109 1100
 Haryana - 122001, India
 GSTIN/IN : 02AAM8445J-153129
 State Name : Haryana, Code : 02
 E-Mail : amitra29@middlebyceffrost.com
 (Page 120 of 120)

Semolina Kitchens Pvt. Ltd.
 Chaudhary Chaman Singh, International
 Airport, Anand, Ludhiana - 142009, Punjab
 India Pincode : 142009, India
 GSTIN/IN : 03AAB0230690F1211
 PAN/IT No : ABIC503300F
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh
 Consignee (Step by)

Semolina Kitchens Pvt. Ltd.
 SELF PICK UP, STATE CODE - 02, ...
 Haryana - 122001, India
 GSTIN/IN : 02AAM8445J
 PAN/IT No : ABIC503300F
 State Name : Haryana, Code : 02

Invoice No. : HR/TIG/2324/3317
Delivery Note
Date : 3-Feb-24
Mode/Terms of Payment
ADVANCE
Other References
Reference No. & Date : RAMESH dt. 3-Feb-24
Buyer's Order No. : HR/SO/2324/2249
Or No
PO/SKPL/23-24/001945
Dated : 3-Feb-24
Delivery Note Date
Dispatched through
Destination : GURGAON, HR
Terms of Delivery
FOR

Service Report No. :

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CB 699 J2-Blender with Noise Cover with 2 Jar	04799999	2 Nos	17,750.00	Nos	35,500.00
	Output IGST @ 18% - Haryana					6,390.00

Terms and Conditions

Amount Chargeable (in words) : **INR Forty One Thousand Eight Hundred Ninety Only**
 HSN/SAC : **2 Nos** **₹ 41,890.00**
 E. & O.E.

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
04799999	35,500.00	18%	6,390.00	6,390.00
Total	35,500.00		6,390.00	6,390.00

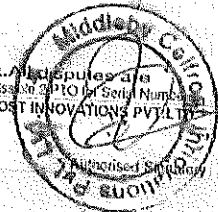
Tax Amount (in words) : **INR Six Thousand Three Hundred Ninety Only**

Company's PAN : AAICM8445J

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. It is subject to the provisions of section 71 of the Customs Act, 1962. No credit of the additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1987 shall be admissible.

Customer's Seal and Signature



This is a Computer Generated Invoice

e-Way Bill



Invoice Bill No.	3617 2435 4380
E-Way Bill Date	03/02/2024 07:06 PM
Generated By	06AAICM8445J1Z2 - MIDDLEBY CELFROST INNOVATIONS PVT LTD
Valid From	03/02/2024 07:06 PM (100Kms)
Valid Until	04/02/2024
Part - A	
GSTIN of Supplier	06AAICM8445J1Z2,MIDDLEBY CELFROST INNOVATIONS PVT LTD
Place of Dispatch	Gurugram,HARYANA-122051
GSTIN of Recipient	09ABI GS860 9F1ZH ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	GURGAON,HARYANA-122051
Invoice Bill No.	HR/TIG/2324/3317
Document Date	03/02/2024
Transaction Type	Bill To - Ship To
Vehicle No.	41890
HSN Code	8479 - BLENDER
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	14 011 AH2753	Gurugram	03/02/2024 07:06 PM	06AAICM8445J1Z2		



361724354380



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

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

1015240

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN HARYANA	DESTINATION LUCKNOW	PIECES 1	DATE 03/02/2024	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
---------------	----------------	----------------------

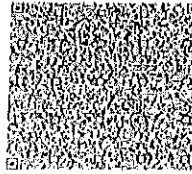
Company MIDDLEBY CELFROST INNOVATIONS PVT. LTD	Company ONLY DOCKET/LR	DIMENSION in CM L * W * H
Address KHASRA NO. 12/16, 25 VILLAGE BAR- GUJJAR NAURANPUR, GURUGRAM HARYANA	Address	
Tel No. :	Tel No. :	
City : HARYANA Country : INDIA	City : Country : INDIA	

Description of Goods COOKING OVEN	Shipment Value 24662	<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	PCS EXPRESS	Received in Good order & Condition	Freight 99.32
SHIPPER'S SIGNATURE	NAME : Date 03/02/2024	NAME : Date 03/02/2024	Fuel 9.93
		Affix Co. Stamp	GST 5.46
			TOTAL 114.72

ACCOUNT COPY

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



IRN Number : 2916300181685158652H
 Ack No. : 13241741123093R
 Ack Date : 2024-02-24 14:25:30

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MIDDLEBY CELFROST INNOVATIONS PVT. LTD.
 Khosla no 12/16,25, 13/30/2, 32,25/1,5,6,7 & 16/1
 Village (Bv-C/11), Narainpuri, Meerut
 Distt. Meerut-132001 (Haryana)
 National Toll Free Service : 1800 102 1980
 Haryana - 132001, India
 GSTIN/IRN : 09AICM8445J1Z5
 State Name : Haryana, Code : 06
 E-Mail : admin@midebycelfrostinvt.com
 Buyer (Bill to)
Semolina Kitchens Pvt. Ltd.
 Chaudhary Charan Singh International
 Airport, Anandpur, Ludhiana - 142002, Up. ...
 Distt. Ludhiana - 141001, India
 GSTIN/IRN : 09AICM8445J1Z5
 PAN/T No. : AAICM8445J
 State Name : Haryana, Code : 06
 Place of Supply : Other Pradesh
 Concessions (Ship to)
Semolina Kitchens Pvt. Ltd.
 SELF PICK UP, State Code : 06, ...
 Haryana - 132001, India
 GSTIN/IRN : URP
 PAN/T No. : ABIC58699F
 State Name : Haryana, Code : 06

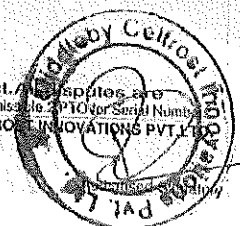
Invoice No. : HR/TIG/2324/3312
 Dated : 3-Feb-24
 Delivery Note :
 Mode/Term of Payment : ADVANCE
 Other References : Semolina/PO/23-24/000290
 Reference No. & Date : RAMESH dt. 3-Feb-24
 Buyer's Order No. :
 Dated :
 HR/SO/2324/2244
 3-Feb-24
 Gr No :
 Delivery Note Date :
 Dispatched through :
 Destination : GURGAON, HR
 Terms of Delivery : FOR
 Service Report No. :

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	CMO25-Commercial Cooking Oven	84198190	1 Nos	20,900.00	20,900.00
Output IGST @ 18% - Haryana					3,762.00
Terms and Conditions					
Amount Chargeable (in words)				Total	1 Nos ₹ 24,662.00
INR Twenty Four Thousand Six Hundred Sixty Two Only					
HSN/SAC					

Tax Amount (in words)	HSN/SAC	IGST		Total
		Rate	Amount	
INR Three Thousand Seven Hundred Sixty Two Only	84198190	18%	3,762.00	3,762.00
Total			3,762.00	3,762.00

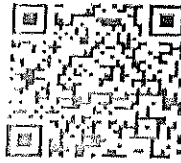
Company's PAN : AAICM8445J

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. / Copies are subject to Government jurisdiction only. No Credit of the additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible. / For MIDDLEBY CELFROST INNOVATIONS PVT. LTD.



This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No.	3317 2436 205B
E-Way Bill Date	03/02/2024 07:16 PM
Generated By:	06AAICM8445J1Z2 - MIDDI BUY CELFROST INNOVATIONS PVT LTD
Valid From	03/02/2024 07:16 PM [1099km]
Valid Until	04/02/2024
Part - A	
GSTIN of Supplier	06AAICM8445J1Z2, MIDDI BUY CELFROST INNOVATIONS PVT LTD
Place of Dispatch	Gurugram, HARYANA-122995
GSTIN of Recipient	09AD1 69800 8F1ZH, SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	GURGAON, HARYANA-122051
Document No.	HR/TIG/2124/3312
Document Date	03/02/2024
Transaction Type	Bill To - Ship To
Value of Goods	24662
HSN Code	8419 - COOKING OVEN
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

Part - B						
Mode	Vehicle / Trans Doc No & DI	From	Entered Date	Entered By	CEWB No. (If any)	Mult Veb. Info (If any)
Food	DL01LAH2753	Gurugram	03/02/2024 07:16 PM	06AAICM8445J1Z2		





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

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

1015241

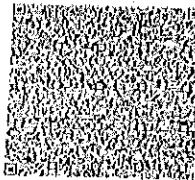
ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN HARYANA	DESTINATION LUCKNOW	PIECES 2	DATE 03/02/2024	WEIGHT 0.10
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	0.10	VOL. WEIGHT 0.000
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H
Company MIDDLEBY CELFROST INNVOATIONS PVT. LTD			Company ONLY DOCKET/LR			
Address KHASRA NO. 12/16, 25 VILLAGE BAR- GUJJAR NAURANPUR, GURUGRAM HARYANA			Address			
Tel No. :			Tel No. :			
City : HARYANA			City :			
Description of Goods	Shipment Value 50740	<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	Freight 151.48 Fuel 15.15 GST 8.33 TOTAL 174.96 ACCOUNT COPY
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition				
SHIPPER'S SIGNATURE	NAME : Date 03/02/2024	NAME : Date 03/02/2024	Affix Co. Stamp			

Domestic

International

Air Freight

Rail / Road



IRN Number : 5e568857a770065c2ebc31e2341ea886133a6641960
 Ack No. : 07G951aa05831b5e4Baeef
 Ack Date : 2024-02-24 16:27:00

TAX INVOICE

(ORIGINAL FOR RECEIPT)

MIDDLEBY CELFROST INNOVATIONS PVT.LTD.
 (Shasta no. 12716,25, 13220,2,32,2554,6,0,7 & 1574
 Villara Dar Gajjar, Naurangpur, Mahendragar
 Distt. Sonapatna - 123051 (Haryana)
 National Toll Free Services: 1800 402 1900
 Haryana - 122051, India
 GSTIN/UIN: 06AAICM8445J125
 State Name : Haryana, Code : 06
 E-Mail : anand@middlebycelffrost.com
 Buyer (Bill to)
Semolina Kitchens Pvt. Ltd.
 Charatary Charan Singh International
 Airport, Anand, Ludhiana - 151009, UP,
 Distt. Ludhiana - 151009 India
 GSTIN/UIN : 09AABIC38690F1711
 PAN/T No : AABIC38690F
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : UPRW Pradesh
 Consignee (Ship to)
Semolina Kitchens Pvt. Ltd.
 SELF PICK UP, State Code - 06, ...
 Haryana - 122051, India
 GSTIN/UIN : UPR
 PAN/T No : AABIC38690F
 State Name : Haryana, Code : 06

Invoice No. **HR/TIG/2324/3313** Dated **3-Feb-24**
 Delivery Note
 Mode/Terms of Payment **ADVANCE**
 Reference No. & Date **RAMESH dt. 3-Feb-24** Other References **PO/SKPL/23-24/001941**
 Buyer's Order No. Dated
HR/SO/2324/2245 3-Feb-24
 Gr No. Delivery Note Date
 Dispatched through Destination **GURGAON, HR**
 Forms of Delivery **FOR**
 Service Report No. :

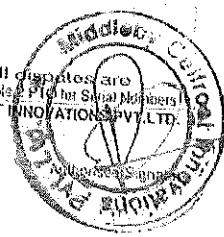
SI	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	GRIDDLE-L- Rise-Fall Style Electric Single Griddle(E-DPX-11E)	84190120	2 Nos	21,500.00 Nos	43,000.00
	Output IGST @ 18% - Haryana				7,740.00
Terms and Conditions					
Amount Chargeable (in words) INR Fifty Thousand Seven Hundred Forty Only					₹ 50,740.00
Total					2 Nos
					E & O.E

HSN/SAC	Taxable Value		IGST		Total	
	Value	Rate	Amount	Tax Amount	Value	Tax Amount
84190120	43,000.00	18%	7,740.00	7,740.00	50,740.00	7,740.00
Total			43,000.00	7,740.00	50,740.00	7,740.00

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Forty Only**

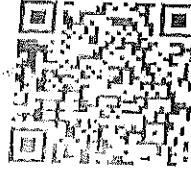
Company's PAN : AAICM8445J

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subject to Court jurisdiction only. No credit of the additional duty of customs levied under sub-section (1) of section 3 of the Customs (Anti) Act, 1975 shall be admissible. (To be signed by the Supplier for MIDDLEBY CELFROST INNOVATIONS PVT. LTD.)



This is a Computer Generated Invoice

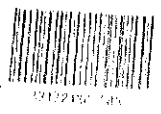
e-Way Bill



E-Way Bill No.	3217 2436 0583
Generation Date	03/02/2024 07:16 PM
Generated By	06AAICM8445J1Z2 - MIDDLEBY CELFROST INNOVATIONS PVT LTD
Valid From	03/02/2024 07:16 PM [109Kms]
Valid Until	04/02/2024
Part - A	

GSTIN of Supplier	06AAICM8445J1Z2, MIDDLEBY CELFROST INNOVATIONS PVT LTD
Place of Dispatch	Gurugram, HARYANA-122051
GSTIN of Recipient	09ABI CS869 9F1ZH, SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	GURGAON, HARYANA-122051
Document No.	HR/TIG/2324/3313
Document Date	03/02/2024
Transaction Type	Bill To - Ship To
Value of Goods	50740
HSN Code	8419 - ELECTRIC SINGLE GRIDDLE
Reason for Transportation	Outward - Supply
Transporter	27AARPH3038J1ZA & PCS Express Cargo

Part - B							
Mode	Vehicle / Trans	Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road		DL01LAH2753	Gurugram	03/02/2024 07:16 PM	06AAICM8445J1Z2	-	-



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

1015242

ACCOUNT NUMBER <i>S-0007</i>	SHIPPER REFERENCE <i>MR. SANDEEP</i>	ORIGIN <i>HARYANA</i>	DESTINATION <i>LUCKNOW</i>	PIECES <i>1</i>	DATE <i>03/02/2024</i>	WEIGHT <i>7,000.00</i>
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. <i>7,000.00</i>
Sender's Name			Receipt's Name			VOL. WEIGHT <i>0.000</i>
Company <i>MIDDLEBY CELFROST INNOVATIONS PVT. LTD</i>			Company <i>ONLY DOCKET/LR</i>			DIMENSION in CM L * W * H
Address <i>KHASRA NO. 12/16, 25 VILLAGE BAR- GUJJAR NAURANPUR, GURUGRAM HARYANA</i>			Address			
Tel No. :			Tel No. :			
City : <i>HARYANA</i>		Country : <i>INDIA</i>		City :		
Description of Goods	Shipment Value <i>91214</i>	<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		<i>232.43</i>
SHIPPER'S SIGNATURE	NAME :	NAME :		Fuel		<i>23.24</i>
Date <i>03/02/2024</i>	Date <i>03/02/2024</i>	Affix Co. Stamp		GST		<i>12.78</i>
				TOTAL		<i>268.45</i>
				ACCOUNT COPY		

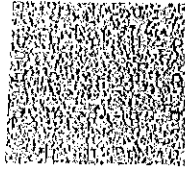
Domestic

International

Air Freight

Rail / Road

IRN Number: 63892261060988e023d41a1f32e000308702112028
 Ack No.: 138412314897000
 Ack Date: 2024-02-03 18:35:00



TAX INVOICE

(ORIGINAL FOR RECEIPT)

MIDDLEBY CEFROST INNOVATIONS PVT. LTD.
 15th Floor, 12th Cross, 1st Stage, 5th Main Road, 7 & 8, 1st Stage
 Village: Dasaswara, Haryana, India
 Dist: Gurgaon - 122001 (Haryana)
 National Toll Free Service: 1800 102 1100
 Phone: 122001, India
 GSTIN: 06AAICM8445J123
 State Name: Haryana, Code: 06
 E-Mail: middlebycefro@middlebycefro.com
 Buyer (Bill to):
Semolina Kitchens Pvt. Ltd.
 Chaudhary Chhava Sush, International
 Airport, Anand, Haryana - 226000, India
 HSN Number: 990300
 GSTIN: 06AAICM8445J123
 PAN: AAICM8445J
 State Name: Haryana, Code: 06
 Place of Supply: Uttar Pradesh
 Consignee (Ship to):
Semolina Kitchens Pvt. Ltd.
 SELF PICK UP, STATE CODE - 06...
 Haryana - 122001, India
 GSTIN: 06AAICM8445J123
 PAN: AAICM8445J
 State Name: Haryana, Code: 06

Invoice No.: HR/TIG/2324/3318
 Dated: 3-Feb-24
 Delivery Note: Mode/Terms of Payment
ADVANCE
 Reference No. & Date: RAMESH dt. 3-Feb-24
 Other References: PO/SKPL/23-24-002002
 Buyer's Order No.: Dated
 HR/SO/2324/2250
 Gr No: 3-Feb-24
 Delivery Note Date
 Dispatched through: Destination
GURGAON, HR
 Terms of Delivery: **FOR**

HSN/SAC	Quantity	Rate	per	Amount
84798999	2 Nos	17,250.00	Nos	35,500.00
84198190	2 Nos	20,900.00	Nos	41,800.00
				77,300.00
				13,914.00

Output IGST @ 18% - Haryana

Terms and Conditions

Amount Chargeable on words:
INR Ninety One Thousand Two Hundred Fourteen Only
 91214.00

Total: 4 Nos **₹ 91,214.00**
 E. & O.E.

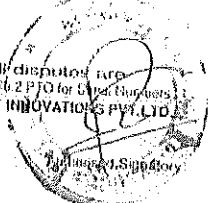
84798999
 84198190

Taxable Value	Rate	IGST Amount	Total Tax Amount
35,500.00	18%	6,390.00	6,390.00
41,800.00	18%	7,524.00	7,524.00
Total		13,914.00	13,914.00

Tax Amount on words: **INR Thirteen Thousand Nine Hundred Fourteen Only**

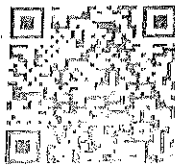
Company's PAN: AAICM8445J

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subject to Customer jurisdiction only. No Credit of the additional duty of customs bond is admissible. This invoice is subject to the Customs Tariff Act, 1975 shall be admissible 2 PFO for Custom purposes.
 Customer's Seal and Signature



This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No	3417 2435 2870
E-Way Bill Date	03/02/2024 07:03 PM
Generated By	06AAICM845J1Z2 - MIDDLEBY DEL FROST INNOVATIONS PVT LTD
Valid From	03/02/2024 07:03 PM (100Kms)
Valid Until	04/02/2024
Part - A	
GSTIN of Supplier	06AAICM845J1Z2, MIDDLEBY DEL FROST INNOVATIONS PVT LTD
Place of Dispatch	Gurgaon, HARYANA-122001
GSTIN of Recipient	09ABIC0899F1ZH, SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	GURGAON, HARYANA-122001
Document No	HR7100010031B
Document Date	03/02/2024
Transaction Type	Bill To - Bill To
Vehicle Category	91214
HSN Code	8419 - COOKING OVEN (11)
Reason for Transportation	Outward - Supply
Transporter	27AARPH... J1ZA & PCS Express Cargo

Part - B						
Vehicle / Trans	From	Entered Date	Entered By	CEWB No.	Multi Veh. Info	
(If any)	(If any)	(If any)	(If any)	(If any)	(If any)	
HR7100010031B	Gurgaon	03/02/2024 07:03 PM	06AAICM845J1Z2			



341724352870



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

1015243

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN HARYANA	DESTINATION LUCKNOW	PIECES 1	DATE 03/02/2024	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 MIDDLEBY CELFROST INNOVATIONS PVT. LTD	Company ONLY DOCKET/LR	
Address KHASRA NO. 12/16, 25 VILLAGE BAR- GUJJAR NAURANPUR, GURUGRAM HARYANA	Address	DIMENSION in CM L * W * H
Tel No. :	Tel No. :	
City : HARYANA	Country : INDIA	

Description of Goods BLENDER WITH JAR	Shipment Value 20945	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX	Country : INDIA	<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE
--	-------------------------	--	---	-----------------	--

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition	Freight 91.89
SHIPPER'S SIGNATURE	NAME : Date 03/02/2024	NAME : Date 03/02/2024	Fuel 9.19
		Affix Co. Stamp	GST 5.05
			TOTAL 106.13

Domestic International Air Freight Rail / Road

ACCOUNT COPY



Pcs Courier <pcs.courier@gmail.com>

Re: 1015238,1015239,1015242,1015241,1015240,1015243_HARYANA TO LUCKNOW

1 message

Pcs Courier <pcs.courier@gmail.com>

Mon, Feb 19, 2024 at 6:05 PM

To: Sandeep Bhat <sandeep.bhat@k-corp.in>, Santosh Sawant <santosh.sawant@k-corp.in>

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

Shipment Delivered

AWB No.	1015238
Booking Date	03/02/2024
Consignee Name	MIDDLE BY SELFROST HARYANA TO SEMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	04/02/2024
Receiver Name	SIGN_ANIL SHARMA
Forwarding No.	0

Shipment Delivered

AWB No.	1015239
Booking Date	03/02/2024
Consignee Name	MIDDLE BY SELFROST HARYANA TO SEMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	04/02/2024
Receiver Name	SIGN_ANIL SHARMA
Forwarding No.	0

Shipment Delivered

AWB No.	1015240
Booking Date	03/02/2024
Consignee Name	MIDDLE BY SELFROST HARYANA TO SEMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	04/02/2024
Receiver Name	SIGN_ANIL SHARMA
Forwarding No.	0

Shipment Delivered

AWB No.	1015241
Booking Date	03/02/2024
Consignee Name	MIDDLE BY SELFROST HARYANA TO SEMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	04/02/2024
Receiver Name	SIGN_ANIL SHARMA
Forwarding No.	0

<p>982, Adarsh Nagar, Link Road, Near to Lotus Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 42320112 customercare@pcsexp.in www.pcsexp.in</p>					KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1015238	
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
SEMOLINA SKITCHEN	HARYANA	LKO	LKO	4 BOXES	3/2/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input checked="" type="checkbox"/> CONSIGNEE A/C		VOL. WT.				
Sender's Name: MIDDLARAY COLLEGE			Receipt's Name: SEMOLINA KITCHEN			
Company: KASARA NO 19			Company: LKO AIRPORT			
Address: KASARA NO 19			Address: LKO AIRPORT			
Tel No.: 02222222222			Pin Code: 226009			
City: Haryana Country: India			City: LKO Country: India			
DESCRIPTION OF GOODS: BREAD		VALUE: 41,244/-	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> BOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT		Received in good order & contents Freight Fuel GST TOTAL SHIPPER COPY	
SHIPPER'S SIGNATURE: [Signature]		DATE: 3/2/24	NAME: [Signature]		AFFIX Co. Stamp: [Stamp]	
Domestic		International		Air Freight		Rail/Road

Dear Sir,

Shipment Picked up from	Middle by Selfrost Haryana
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1015239 Dt.03.02.2024
Declared Invoice Value	INR 41,890
Vendor Invoice Number	HR/TIG/2324/3317
Total Number of Parcels	2 NOS
Billing / in account of...	Semolina
PO Number (Issued To Vendor) if any	PO/SKPL/23-24/001945

<p>982, Adarsh Nagar, Link Road, Near to Lotus Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 42320112 customercare@pcsexp.in www.pcsexp.in</p>					KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1015239	
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
SEMOLINA SKITCHEN	HARYANA	LKO	LKO	2 BOXES	3/2/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input checked="" type="checkbox"/> CONSIGNEE A/C		VOL. WT.				
Sender's Name: MIDDLARAY COLLEGE			Receipt's Name: SEMOLINA KITCHEN			
Company: KASARA NO 19			Company: LKO AIRPORT			
Address: KASARA NO 19			Address: LKO AIRPORT			
Tel No.: 02222222222			Pin Code: 226009			
City: Haryana Country: India			City: LKO Country: India			
DESCRIPTION OF GOODS: BREAD		VALUE: 46,890	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> BOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT		Received in good order & contents Freight Fuel GST TOTAL SHIPPER COPY	
SHIPPER'S SIGNATURE: [Signature]		DATE: 3/2/24	NAME: [Signature]		AFFIX Co. Stamp: [Stamp]	
Domestic		International		Air Freight		Rail/Road

Dear Sir,

Shipment Picked up from	Middle by Selfrost Haryana
Being sent to / For	Semolina Kitchen Lucknow

		900, Adarsh Nagar, Link Road, Next to Lotus Petrol Pumps Anand-Wal, Mumbai-400 053. + 91 22 42320112 customerscare@pcsexp.in www.pcsexp.in		DOCKET / L.R. (Not Negotiable) At Owner's Risk 1015241	
SUBJECT TO LOCAL JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input checked="" type="checkbox"/> CONSIGNEE'S ACCOUNT		ACT. WT.			
Sender's Name		Receiver's Name			
Company		Company			
Address		Address			
Pin Code		Pin Code			
Tel No.		Tel No.			
City		Country		City	
Country		Country		Country	
DESCRIPTION	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DD	<input type="checkbox"/> AIR	
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL	<input type="checkbox"/> SURFACE	
PCS EXPRESS NAME: JHP DATE: 3/2/24		Received in good condition NAME: DATE:		Freight Fuel GST TOTAL APC	
<input checked="" type="checkbox"/> International <input type="checkbox"/> All Freight		<input type="checkbox"/> Rail/Road		Affix Co. Stamp SHIPPER COPY	

Dear Sir,

Shipment picked up from	Middle by Selfrost Haryana
Being sent to / For	Semolina Kitchen Lucknow
Docket Number & Date	1015240 Dt.03.02.2024
Declared Invoice Value	INR 4,662
Vendor Invoice Number	HR/HG/2324/3312
Total Number of Parcels	1 NOS
Billing / Account of...	Semolina
PO Number (Issued To Vendor) if any	PO/KPL/23-24/000290

		900, Adarsh Nagar, Link Road, Next to Lotus Petrol Pumps Anand-Wal, Mumbai-400 053. + 91 22 42320112 customerscare@pcsexp.in www.pcsexp.in		DOCKET / L.R. (Not Negotiable) At Owner's Risk 1015240	
SUBJECT TO LOCAL JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input checked="" type="checkbox"/> CONSIGNEE'S ACCOUNT		ACT. WT.			
Sender's Name		Receiver's Name			
Company		Company			
Address		Address			
Pin Code		Pin Code			
Tel No.		Tel No.			
City		Country		City	
Country		Country		Country	
DESCRIPTION	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DD	<input type="checkbox"/> AIR	
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL	<input type="checkbox"/> SURFACE	
PCS EXPRESS NAME: JHP DATE: 3/2/24		Received in good condition NAME: DATE:		Freight Fuel GST TOTAL APC	
<input checked="" type="checkbox"/> International <input type="checkbox"/> All Freight		<input type="checkbox"/> Rail/Road		Affix Co. Stamp SHIPPER COPY	

Dear

Shipment picked up from	Middle by Selfrost Haryana
Being sent to / For	Semolina Kitchen Lucknow
Docket Number & Date	1015240 Dt.03.02.2024
Declared Invoice Value	INR 4,662



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

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

1015233

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN HARYANA	DESTINATION LUCKNOW	PIECES 1	DATE 03/02/2024	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	VOL. WEIGHT 0.000
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H
Company MIDDLEBY CELFROST INNOVATIONS PVT. LTD			Company ONLY DOCKET/LR			
Address KHASRA NO. 12/16, 25 VILLAGE BAR- GUJJAR NAURANPUR, GURUGRAM HARYANA			Address			
Tel No. :			Tel No. :			
City : HARYANA Country : INDIA			City : Country : INDIA			
Description of Goods ELETRIC GRIDDLE	Shipment Value 31388	<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	Freight 112.78 Fuel 11.28 GST 6.20 TOTAL 130.26
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition				ACCOUNT COPY
SHIPPER'S SIGNATURE	Date 03/02/2024	NAME : Date 03/02/2024	NAME : Affix Co. Stamp			

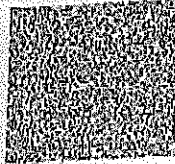
Domestic

International

Air Freight

Rail / Road

IRN Number: b2111ba17b10a8388904e27ac3d47a74281720bda
 Ack No: 58d126900d471012e9
 Ack Date: 132417311817408
 2024-02-03 10:28:00



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MIDDLEBY CELFROST INNOVATIONS PVT. LTD.
 Address: 12/10, 22/12, 23/12, 24/12, 25/12, 26/12, 27/12, 28/12, 29/12, 30/12, 31/12
 Gurgaon - 122001, Haryana
 National Toll Free Service: 1800 100 1000
 Haryana - 122001, India
 GSTIN/UIN: AAICMB445J123
 State Name: Haryana, Code: 06
 E-Mail: am@middlebycelfrostinno.com
 Buyer Ref No:

Somolina Kitchens Pvt. Ltd.
 Chandhary Chaman Singh International
 Airport, Anand, Lucknow - 226000, UP, ...
 UIN/UEN: 09ABIC2889DF123
 GSTIN/UIN: AAICMB445J123
 PAN/TIN No: AAICMB445J123
 State Name: Uttar Pradesh, Code: 09
 Place of Supply: Uttar Pradesh
 Consignee (Ship to)

Somolina Kitchens Pvt. Ltd.
 SELF PICK UP, STATE CODE - 06, ...
 Haryana - 122001, India
 GSTIN/UIN: UHP
 PAN/TIN No: AAICMB445J123
 State Name: Haryana, Code: 06

Invoice No.	HR/TC/2324/3314	Date	3-Feb-24
Delivery Note		Mode/Terms of Payment	ADVANCE
Reference No. & Date	RAMESH dt. 3-Feb-24	Other Reference	PO/SKPL/23-24/001942
Buyer's Order No.		Date	
HR/EO/2324/2246		3-Feb-24	
Gr No		Delivery Note Date	
Dispatched through		Destination	GURGAON, HR
Terms of Delivery	FOR		
Serial Report No. :			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	CDP850 - Electric Griddle	84361010	2 Nos	13,500.00 Nos	26,600.00
	Output IGST @ 18% - Haryana				4,788.00

1015233

 2304

Terms and Conditions

Amount Chargeable (in words) : **INR Thirty One Thousand Three Hundred Eighty Eight Only**
 Total : 2 Nos ₹ 31,388.00
 E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
84361010	26,600.00	18%	4,788.00	4,788.00
Total	26,600.00		4,788.00	4,788.00

Tax Amount (in words) : **INR Four Thousand Seven Hundred Eighty Eight Only**

Company's PAN : AAICMB445J

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes arising out of this invoice shall be subject to the jurisdiction of the court of law at Gurgaon, Haryana. This invoice is generated by the system and is valid for 30 days from the date of issue. It shall be valid only if it is signed by the authorized signatory of MIDDLEBY CELFROST INNOVATIONS PVT. LTD.

Customer's Seal and Signature

This is a Computer Generated Invoice

Ashim Sharma
 17/2/24





Re: Need Pickup for Lucknow Outlets - Mumbai

1 message

Pcs Courier <pcs.courier@gmail.com>
 To: Swapnil Sutar <swapnil.sutar@k-corp.in>
 Cc: "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, "zafarhashmi74@gmail.com" <zafarhashmi74@gmail.com>, Abdul Rehman <abdul.rehman@k-corp.in>, Trupti Dalvi <trupti.dalvi@travelfoodsr

Dear Sir,

Shipment Picked up from	Middle by Selfrost Haryana
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1015233 Dt.03.02.2024
Declared Invoice Value	INR 31,300
Vendor Invoice Number	HR/TIG/2324/3314
Total Number of Parcels	2 NOS
Billing / in account of...	Semolina
PO Number (Issued To Vendor) if any	PO/SKPL/23-24/001942

Regards,

MOHD SULEMAN



Every Time, On Time

Email : pcs.courier@gmail.com

On Fri, Feb 2, 2024 at 8:24 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Zafar Ji,

As discussed, kindly arrange the pickup & arrange the 19 Feet vehicle for Lucknow.

Outlet Name	Eqp No	DESCRIPTION	Dimension	QTY	Vendor	Po No	PO Date	Payment term	PO approval	APR Date	Pickup date	Del dat
AJ Kitchen-D-16 DOM	BO - 01	Twin Basket Deep Fat Fryer (Table Model)	570 x 540 x 480	1	Cambro Nilkamal Pvt Ltd	PO/SKPL/23-24/001874	07-12-2023	Done			5-Feb-24	05-F
AJ Kitchen-D-16 DOM	BO - 11	Micro wave Oven (25.5 Litres Capacity)	511 x 311 x 432	1	Middleby Cellfrost Innovations Pvt Ltd	PO/SKPL/23-24/001922	12-12-2023	Done			2-Feb-24	06-F
AJ Kitchen-D-16 DOM	FO -10	Blender	213 x 200 x 416	2	Middleby Cellfrost Innovations Pvt Ltd	PO/SKPL/23-24/001922	12-12-2023	Done			2-Feb-24	06-F

Chai Point-D08 JNT	S00651	JTC Blender with Top cover - TM 800AQ			2	Middleby Celfrost Innovations Pvt ltd	PO/SKPL/23-24/002002	15-12-2023	Done			2-Feb-24	06-F
Chai Point-D08 INT	S04851	IFB MICROWAVE OVEN 30BC5			2	Middleby Celfrost Innovations Pvt ltd	PO/SKPL/23-24/002002	15-12-2023	Done			2-Feb-24	06-F
Chai Point-F03 Dom	S00651	JTC Blender with Top cover - TM 800AQ		IFB BRAND	2	Middleby Celfrost Innovations Pvt ltd	PO/SKPL/23-24/001999	15-12-2023	Done			2-Feb-24	06-F
Chai Point-F03 Dom	S04851	IFB MICROWAVE OVEN 30BC5			2	Middleby Celfrost Innovations Pvt ltd	PO/SKPL/23-24/001999	15-12-2023	Done			2-Feb-24	06-F
Irish House-D-15 & 15A DOM	BR - 07	Blender With Acoustic Encloser	213 x 200 x 416	JTC	1	Middleby Celfrost Innovations Pvt ltd	PO/SKPL/23-24/001945	12-12-2023	Done			2-Feb-24	06-F
Irish House-D-15 & 15A DOM	BR - 14	Blender With Acoustic Encloser	213 x 200 x 416	JTC	1	Middleby Celfrost Innovations Pvt ltd	PO/SKPL/23-24/001945	12-12-2023	Done			2-Feb-24	06-F
Shawarma-D-41 & 41A INT	SH-05	GAS SHWARAMA MACHINE	530 X 607 X 950	SHWARMA MACHINES	1	Mittal International	Semolina/PO/23-24/000062	30-12-2023	Done			31-Jan-24	05-F
Shawarma-D-41 & 41A INT	SH-09	Electric Sandwich Grill	400 X 370 X 110	JTC	2	Middleby Celfrost Innovations Pvt ltd	PO/SKPL/23-24/001941	12-12-2023	Done			2-Feb-24	06-F
Burger Tacos Co-D-41 & 41A INT	TB-04	ELECTRIC GRIDDLE	524 X 462 X 280	GRIDDLE	2	Middleby Celfrost Innovations Pvt ltd	PO/SKPL/23-24/001942	12-12-2023	Done			2-Feb-24	06-F
Masala kitchen outlet	1	Exhaust Hood-1	600 X 510 X 670	GRASS KITCHEN EQUIPMENTS	1	GROSS KITCHEN EQUIPMENTS	Semolina/PO/23-24/000186	22-01-2024	Done			07-Feb-24	07-F
Masala kitchen outlet	2	Exhaust Hood-2	600 X 510 X 670	GRASS KITCHEN EQUIPMENTS	1	GROSS KITCHEN EQUIPMENTS	Semolina/PO/23-24/000186	22-01-2024	Done			07-Feb-24	07-F
Masala kitchen outlet	3	Exhaust Hood-3	600 X 510 X 670	GRASS KITCHEN EQUIPMENTS	1	GROSS KITCHEN EQUIPMENTS	Semolina/PO/23-24/000186	22-01-2024	Done			07-Feb-24	07-F
Masala kitchen outlet	4	Exhaust Hood-4	600 X 510 X 670	GRASS KITCHEN EQUIPMENTS	1	GROSS KITCHEN EQUIPMENTS	Semolina/PO/23-24/000186	22-01-2024	Done			07-Feb-24	07-F
Masala kitchen outlet	5	Exhaust Hood-5	600 X 510 X 670	GRASS KITCHEN EQUIPMENTS	1	GROSS KITCHEN EQUIPMENTS	Semolina/PO/23-24/000186	22-01-2024	Done			07-Feb-24	07-F
Masala kitchen outlet	6	Exhaust Hood-6	600 X 510 X 670	GRASS KITCHEN EQUIPMENTS	1	GROSS KITCHEN EQUIPMENTS	Semolina/PO/23-24/000186	22-01-2024	Done			07-Feb-24	07-F
Masala Kitchen Kiosk	SO-01	INSECT KILLERS			1	Technocrate	Semolina/PO/23-24/000297	1/25/2024	Pending	02/02/2024		05-Feb-24	05-F
Third Wave Coffee D02	CC - 16	Blender			1	Middleby Celfrost Innovations Pvt ltd	Semolina/PO/23-24/000133		Done			15 Feb 2024	20-F

Thanks & Regards,

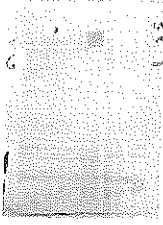
Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.

7/30/24, 8:50 PM

Gmail - Re: Need Pickup for Lucknow Outlets - Mumbai



1015233-inv.jpeg
90K



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

KYC MANDATORY

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

1015234

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN HARYANA	DESTINATION LUCKNOW	PIECES 1	DATE 03/02/2024	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 MIDDLEBY CELFROST INNOVATIONS PVT. LTD	Company ONLY DOCKET/LR	DIMENSION In CM L * W * H
Address KHASRA NO. 12/16, 25 VILLAGE BAR- GUJJAR NAURANPUR, GURUGRAM HARYANA	Address	
Tel No. :	Tel No. :	
City : HARYANA	Country : INDIA	

Description of Goods TROPICOL MATT BLACK	Shipment Value 29500	<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
--	-------------------------	--	---	--

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition	Freight 109.00 Fuel 10.90 GST 6.00 TOTAL 125.90
SHIPPER'S SIGNATURE	NAME : Date 03/02/2024	NAME : Date 03/02/2024	ACCOUNT COPY

Affix Co. Stamp

Domestic International Air Freight Rail / Road

RECEIVED CHITLAN

Invoice No: 1015234 (Date: 01-01-2024)
 BTR No: 09ABICSB699F12H (Date: 01-01-2024)

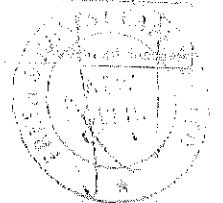
FRESH AND HONEST CAFE PRIVATE LIMITED, Warehouse: A-10, Block A, Naraina Industrial Area Phase II, New Delhi 110028. Contact: C-183, Upper Ground Floor, Naraina Vihar, New Delhi, Delhi (C-1) Pincode: 110028. Phone: 91-011-46598902, 011-66188888. Email: Fresh-Honest.Com, www.fresh-honest.com. CIN: U51811NI9971FC030099. GSTIN: 07AAAACEF1516H171	SEMOLINA KITCHENS PRIVATE LIMITED, Laxmanow Airport, Laxmanow Airport, Chandigarh, Chhatar Singh International Airport, Amnaut, Ludhiana 142009, Uttar Pradesh, Delhi (C-1). GSTIN No: 09ABICSB699F12H
---	---

Item Code	Item Name	Unit	Quantity	Rate	Total	Remarks
10000000000000000000	10000000000000000000	10000000000000000000	10000000000000000000	10000000000000000000	10000000000000000000	10000000000000000000
10000000000000000000	10000000000000000000	10000000000000000000	10000000000000000000	10000000000000000000	10000000000000000000	10000000000000000000

Net Total: 10000000000000000000

Grand Total: 10000000000000000000

Generated on: 01-01-2024 10:00 AM



2-Box
 1015234
 2-Box



KYC MANDATORY

DOCKET / L.R

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Nandheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

Not Negotiable
At Owner's Risk

1015235

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN DELHI	DESTINATION LUCKNOW	PIECES 2	DATE 03/02/2024	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 FRESH AND HONEST CAFE PVT LTD			Company ONLY DOCKET/LR			DIMENSION in CM L * W * H
Address A-40, BLOCK A, NARAINA INDUSTRIAL AREA PHASE II, NEW DELHI			Address			
Tel No. :			Tel No. :			
City :		Country : INDIA		City :		
Description of Goods	Shipment Value 29500	<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		
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 109.00
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 10.90
Date 03/02/2024		Date 03/02/2024		Affix Co. Stamp		GST 6.00
						TOTAL 125.90

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

DELIVERY CHALLAN

Consolidated Incent No: 624879 , Date: 03-02-2024 ITM No: DEL/DPN/3366/23 , Date: 03-02-2024

Incent No/No: 19584825 (Date: 03/02/2024)

CONSIGNEE:
FRESH AND HONEST CAFE PRIVATE LIMITED, Warehouse: A, Plot: A, Naraina Industrial Area Phase II, New Delhi 110028. Zonal off: C-183, Upper Ground Floor, Naraina Vihar, New Delhi, Delhi (U.T.)
 Pincode : 110028
 or: 91-11-46898902, info@Fresh-Honest.Com, www.fresh-honest.com
 CIN : US5101TN19974TC039099
 GSTIN : 07AAACEF15H0172

CONSIGNOR:
S.M.O.M.A. KITCHENS PRIVATE LIMITED, Lucknow Airport, Lucknow Airport, Chaudhary Charan Singh International Airport, Amroha, Lucknow - 226019, Uttar Pradesh, Delhi (U.T.)
 GSTIN No : 09ABIC58699173

Dispatch Document Details: FOR EVGT

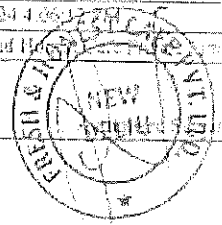
Sl. No.	Item Code	Item Name	QTY Code	Batch No.	Quantity (UOM)	Rate	Amount	Tax	Total
1	ASCMOT036	FRONTOBAR CAPPUCCINO I (713325)	☐☐☐☐ ☐☐☐☐ ☐☐☐☐	IB-ASCMOT036	1.000	22100	22100.00	0.00	22100.00
2	ASOAFR010	Mini Fridge 15L - Topload Mat Black (ASOAFR001360342)	☐☐☐☐ ☐☐☐☐ ☐☐☐☐	BCTASOAFR001360342	1.000	27500	27500.00	0.00	27500.00
Total:									

Amount Chargeable (in words)
 Rs. Twenty Nine Thousand Five Hundred Only (Rs. 29,500.00)

Remark: OK NO PARTIAL

Generated By: Akshay Business Solutions Generated on: 03-02-2024 4:06:12 PM

Received In Good Condition for Fresh and Honest



02. box

1015235

2 BOX



From Time To 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

1015236

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN DELHI	DESTINATION LUCKNOW	PIECES 1	DATE 03/02/2024	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 FRESH AND HONEST CAFE PVT LTD	Company ONLY DOCKET/LR	
Address A-40, BLOCK A, NARAINA INDUSTRIAL AREA PHASE II, NEW DELHI	Address	
Tel No. :	Tel No. :	
City :	Country : INDIA	DIMENSION in CM L * W * H
	City :	
	Country : INDIA	

Description of Goods	Shipment Value 29714	<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 109.43
SHIPPER'S SIGNATURE	NAME :	NAME :	Fuel 10.94
Date 03/02/2024	Date 03/02/2024	Affix Co. Stamp	GST 6.02
			TOTAL 126.39

ACCOUNT COPY

Domestic International Air Freight Rail / Road

DELIVERY CHALLAN

Consolidated Invoice No: 624878, Date: 01/07/2024

Invoice No: 001/00000000000000000000, Date: 01/07/2024

Invoice No: 19584826 (Date: 01/07/2024)

FRONT AND PRESENTS ALL PRIVATE LIMITED, Warehouse: A-30, Block A, Naraina Industrial Area Phase II, New Delhi 110028, Zonal off: G-1B3, Upper Ground Floor, Naraina Vihar, New Delhi, Delhi (U.T)
 Pincode: 110028
 P: 91-11-44-46598902,3013013013
 Email: www.fresh-honest.com
 CIN: U85101TN19971FC015899
 GSTIN: 07AAACR1516H122

SENEGALIA KII HENS PRIVATE LIMITED, Lucknow Airport, Lucknow Airport, Chandbagh Charan Singh International Airport, Amara, Lucknow - 226004, Uttar Pradesh, Delhi (U.T)
 PINCODE: 226004

Dispatch Document Details: FOR EVENT

Sl. No.	Item Code	Item Name	QR Code	Batch No.	Quantity	UOM	Rate	Item Value	Assessment Value
1	ASOAFR0013003411	Cheong Tabled NUMA VINDA L2 1000		001CAGM00000007JUL23	100,000	Stk	1.00	1,00,000	1,00,000
2	ASOAFR0013003411	FRONTOLAR CAPPUCCINO I 7189431		00-ASCMGT086	1,000	No	22100.00	22,100.00	22,100.00
3	ASOAFR0013003411	Mini Fridge 15L - Tropical Mat Black ASOAFR0013003411		SCTASOAPR001324JUL23	1,000	Stk	140.00	1,40,000	1,40,000

Amount Chargeable (in words)
 Rs. Twenty Nine Thousand Seven Hundred Fourteen Only (Rs. 29,714.00)
 Remarks: M/C NO: 718943
 Generated By: Akshay Business Solutions
 Generated on: 01/07/2024 07:48 PM
 Received in Good Condition
 For Fresh and Honest



32 box
 10W736
 2 Box



Pcs Courier <pcs.courier@gmail.com>

Re: TFS Lucknow Airport Installation Requirement

1 message

Pcs Courier <pcs.courier@gmail.com>

To: Sandeep Bhat <sandeep.bhat@k-corp.in>

Mon, Feb 19, 2024 at 5:38 PM

Cc: numanali i <Numanali.i@fresh-honest.com>, Syed Wasim Womar <Syed.Wasim@fresh-honest.com>, Sandeepshirke <Sandeep.Shirke@fresh-honest.com>, Tejas Mahesh Bagwe <Tejas.Bagwe@fresh-honest.com>, Rohit Kumar <Rohit.kumar@fresh-honest.com>, "Deepak.Anand" <Deepak.Anand@fresh-honest.com>, DELHI STORES <Delhi.Stores@fresh-honest.com>, Abdul Rehman <abdul.rehman@k-corp.in>, Swapnil Sutar <swapnil.sutar@k-corp.in>, "ravindra.singh@semolinakitchens.com" <ravindra.singh@semolinakitchens.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>

Shipment Delivered

AWB No.	1015234,
Booking Date	04/02/2024
Consignee Name	FRESH AND HONEST DELHI TO SEMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	07/02/2024
Receiver Name	SIGN_ANIL SHARMA
Forwarding No.	0

Shipment Delivered

AWB No.	1015235
Booking Date	04/02/2024
Consignee Name	FRESH AND HONEST DELHI TO SEMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	07/02/2024
Receiver Name	SIGN_ANIL SHARMA
Forwarding No.	0

Shipment Delivered

AWB No.	1015236
Booking Date	04/02/2024
Consignee Name	FRESH AND HONEST DELHI TO SEMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	07/02/2024
Receiver Name	SIGN_ANIL SHARMA
Forwarding No.	0

Regards,

MOHD SULEMAN



Every Time, On Time.

PCS EXPRESS
 1015236

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PARCELS	DATE	WEIGHT
	SEMOLINA	DELHI	LUCKNOW	2 NOS	3/2/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TODAY		<input type="checkbox"/> SHIPPERS ACCOUNT		<input checked="" type="checkbox"/> AIR		
Sender's Name: FRESH AND HONEST		Receiver's Name: SEMOLINA KITCHEN				
Company:		Company:				
Address: 40 NAGAR, NG 100		Address: LUCKNOW AIRPORT				
Pin Code: 110028		Pin Code: 226009				
Tel No.:		Tel No.:				
City: DELHI Country: INDIA		City: LUCKNOW Country: INDIA				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> AIR	<input type="checkbox"/> PARCEL	<input type="checkbox"/> AIR	
TROPICAL	29,714	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> AIR	<input type="checkbox"/> PARCEL	<input type="checkbox"/> AIR	
PCS EXPRESS		Received by:		TOTAL		
NAME: JHP		NAME:		APC		
DATE: 3/2/24		DATE:		APC		
Domestic		International		AIR/RAIL		SHIPPER COPY

Dear Sir,

Shipment Picked up from	FRESH AND HONEST DELHI
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1015234 Dt.03.02.2024
Declared Invoice Value	INR 29,500
Vendor Invoice Number	624877
Total Number of Parcels	2 NOS
Billing / in account of...	Semolina
PO Number (Issued To Vendor) if any	-

PCS EXPRESS
 1015234

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PARCELS	DATE	WEIGHT
	SEMOLINA	DELHI	LUCKNOW	2 NOS	3/2/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TODAY		<input type="checkbox"/> SHIPPERS ACCOUNT		<input checked="" type="checkbox"/> AIR		
Sender's Name: FRESH AND HONEST		Receiver's Name: SEMOLINA KITCHEN				
Company:		Company:				
Address: 40, BLOCK NAGAR, NG		Address: LUCKNOW AIRPORT				
Pin Code: 110028		Pin Code: 226009				
Tel No.:		Tel No.:				
City: DELHI Country: INDIA		City: LUCKNOW Country: INDIA				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> AIR	<input type="checkbox"/> PARCEL	<input type="checkbox"/> AIR	
TROPICAL	29,800	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> AIR	<input type="checkbox"/> PARCEL	<input type="checkbox"/> AIR	
PCS EXPRESS		Received by:		TOTAL		
NAME: JHP		NAME:		APC		
DATE: 3/2/24		DATE:		APC		
Domestic		International		AIR/RAIL		SHIPPER COPY

Regards,

MOHD SULEMAN

Could you kindly take the necessary steps to provide us with the complete billing and delivery details for the purpose of completing our paperwork formalities?

Furthermore, prior to proceeding with the handover of the machines to your logistics partner in Delhi tomorrow, I would like to request your assistance in coordinating with a member of your team in Lucknow to facilitate the issuance of passes for our service engineer. This is essential to ensure a smooth site inspection and installation process, thereby mitigating any potential discrepancies.

Our Service Head for the North region, Syed Wasim, is available to assist you with the necessary details for arranging the passes.

Your prompt attention to these matters would be greatly appreciated.

Best Regards,



Numan Ali

Sr Channel Manager (North)-Food Services

FRESH AND HONEST CAFÉ LIMITED

JV between CBIL & LAVAZZA

G-183, Upper Ground Floor, Main Road, Naraina Vihar, New Delhi-110028

+91-7680090152 | l.numanali@lavazza.co.in



"Lavazza.co.in" is now "Fresh-Honest.com", Any emails sent to Lavazza. co.in ID will be responded from the new ID of Fresh-Honest.com. If you are not the addressee or have received this e-mail erroneously please notify the sender immediately and delete the same from your system. This e-mail and any attachment are intended solely for the addressee (s) and may contain privileged information.

KYC MANDATORY

DOCKET / L.R



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

1015237

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN FARIDABAD	DESTINATION LUCKNOW	PIECES 1	DATE 03/02/2024	WEIGHT 7,000.00
--------------------------	----------------------------------	---------------------	------------------------	-------------	--------------------	--------------------

CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE ACCOUNT ACT. WT. 7,000.00

Sender's Name	Receipt's Name	VOL. WEIGHT 0.000
Company RAJA ENGINEERING	Company SEMOLINA KITCHEN	
Address F-336/2, FIRST FLOOR, LADO SARAI, NEW DELHI	Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW	
Tel No. :	Tel No. :	
City : NEW DELHI Country : INDIA	City : LUCKNOW Country : INDIA	
Description of Goods	Shipment Value 269663	

DOMESTIC DOX N-DOX AIR
 INTERNATIONAL COMMERCIAL SHIPMENT SURFACE

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition	Freight 9,189.33
SHIPPER'S SIGNATURE	NAME :	NAME :	Fuel 918.93
Date 03/02/2024	Date 03/02/2024	Affix Co. Stamp	GST 505.41
			TOTAL 10,613.67

ACCOUNT COPY

Domestic International Air Freight Rail / Road



TAX INVOICE

Original Copy

Head Office

F-336/2, First Floor, Lado Sarai, New Delhi-110030, INDIA
 Phone : +91-11-41406133, Mob.: 8802771100, 9999426044
 Email : accounts@rajaengineering.com, www.rajaengineering.com
 Branches : Chennai, Bangalore, Hyderabad and Kolkata (Service Available PAN India)

Manufacturing of beer Dispensing unit Flush Chiller, line chiller, Beer Tower and All Type off Refrigeration, Air Conditioner Kitchen Equipments (Hot & Cold), Remote Draft Beer System Micro Brewery Installation and Maintenance Work

Invoice No : 62700124 Date : 03-02-2024
 Po.No. : Semolina/PA/23/24/000310

Payment Mode :
 Reference :

Bill to :
 Semolina Lachens Private Limited
 Domestic Departure SHA T3
 Chaudhary Charan Singh International Air
 Amnaut, Lucknow, Uttar Pradesh, 226008

Shipped to :
 LKN Dom the Irish house
 Domestic Departure SHA T3
 Chaudhary Charan Singh International Air
 Amnaut, Lucknow, Uttar Pradesh, 226008
 9910126866

GSTIN / UIN : 09ABIC58699F1ZH

GSTIN / UIN : 09ABIC58699F1ZH

S. No.	Model	Description of Goods	HSN/SAC CODE	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1		Chilly Wavy RE 1100G SR-40-0000129	8418	1.00	85,900.00					18.00 %	15,462.00	85,900.00
2		6 Way Beer Tower Bronze U	84769090	1.00	82,500.00					18.00 %	14,850.00	82,500.00
3		Python 24G	3917	10.00	900.00					18.00 %	1,620.00	9,000.00
4		CS Black Galv Pipe 3/8"	8017	100.00	22.00					18.00 %	396.00	2,200.00
5		Disp Tray 41X21 45.209	8418	1.00	4,520.00					18.00 %	813.60	4,520.00
6	PH412S	3G Filter 34X5.16	3917	12.00	140.00					18.00 %	302.40	1,580.00
7	PH412S	3G St. 3.8X3/8	3917	6.00	150.00					18.00 %	162.00	900.00
8	PH416S	3G St. 1/2X1/2	3917	4.00	152.00					18.00 %	109.44	608.00
9	SEF5	Form/Kanu Foam (Sheet) in Meter	3926	3.00	110.00					18.00 %	59.40	330.00
10	INSULATU	Python Tape	85444999	2.00	150.00					18.00 %	54.00	300.00
11		Coupler A Type	84769090	3.00	2,050.00					18.00 %	1,107.00	6,150.00
12		Coupler G Type (P.R.V)	84769090	3.00	2,050.00					18.00 %	1,107.00	6,150.00
13		1/2" Regulator	84811000	1.00	3,250.00					18.00 %	585.00	3,250.00
14	PH412S	3G Filter 34X5.16	3917	12.00	170.00					18.00 %	367.20	2,060.00
15		6 Way Galvanap Handold	76082000	1.00	2,650.00					18.00 %	477.00	2,650.00
16	PH416S	3G St Band 1/2	39171020	2.00	175.00					18.00 %	63.00	350.00
17		Installation Charge	995463	1.00	20,000.00					18.00 %	3,600.00	20,000.00
Add : IGST @ 18.00 %											41,135.04	
Less : Rounded Off (-)											0.04	
Grand Total				163.00 Units							₹	2,69,663.00

Terms & Conditions:

- As Lft Charge : Extra as applicable
- Freight & octroi : Extra as applicable.
- Payment Term : 100% advance.
- Note : Pictures are only for presentation, product may vary.
- : We have quoted our standard model any extra accessories & attachment will cost extra.

Validity :

- Quoted : after placement of commercial clear order.
- Validity : Valid for 30 days from the date of offer
- Jurisdiction : Subject to Delhi jurisdiction

For any clarification please revert, We look forward to receive your valued order
 FOR UNIT RAJA ENGINEERING AC. No 5422201000052, IFSC: CNRB0005422, CANARA BANK

GST No 07AKGPA8512M124, PAN No AKGPA8512M

For RAJA ENGINEERING

(Signature)
 Thanking You.
 Proprietor

for RAJA ENGINEERING

Contd. on Page 2



Pcs Courier <pcs.courier@gmail.com>

Re: FW: PO for Irish house- Beer Machine - Semolina/PO/23-24/000310

1 message

Pcs Courier <pcs.courier@gmail.com>

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

Mon, Feb 19, 2024 at 5:44 PM

Cc: "rajaengineering1@gmail.com" <rajaengineering1@gmail.com>, Abdul Rehman <abdul.rehman@k-corp.in>, Sandeep Bhat <sandeep.bhat@k-corp.in>, PCS Express Delhi <pcscargo.delhi@gmail.com>, "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>

Shipment Delivered

AWB No.	1015237
Booking Date	03/02/2024
Consignee Name	RAJA ENGINEERING HARYANA TO SEMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	04/02/2024
Receiver Name	SIGN_ANIL SHARMA
Forwarding No.	0

Regards,

MOHD SULEMAN




Every Day. On Time

E-mail: pcs.courier@gmail.com

On Tue, Feb 13, 2024 at 12:56 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	RAJA ENGINEERING HARYANA
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1015237 Dt.03.02.2024
Declared Invoice Value	INR 2,69,663
Vendor Invoice Number	632/2023-24
Total Number of Parcels	3 NOS
Billing / in account of...	Semolina
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000310

 <p>W32 Aditya Nagar, Bina Road, Near to Jodha Park, Patna, Bihar PIN-801 003, +91 92 67340117 customers@pcs.in www.pcs.in</p>						<input checked="" type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Necessarily) At Goods Receipt 1015237	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
S0004/15902011		Patna	LUCKNOW	3 BOX	3/2/24		
<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: RAJA ENGINEERING		Receiver's Name: Semolina K/He...					
Company: RAJA ENGINEERING		Company: Semolina K/He...		DIMENSIONS in cm L X W X H			
Address: 1st floor extension		Address: LUCKNOW AIRPORT					
		Pin Code: 226009					
Tel No.:		Tel No.:					
City: Patna Country: INDIA		City: LUCKNOW Country: INDIA					
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> BLDG	<input type="checkbox"/> AIR		
Chiller	2169.663	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE			
PCS EXPRESS NAME: JSP DATE: 3/2/24		Received in good order & condition NAME: DATE:		Freight Fuel GST TOTAL ACC			
<input checked="" type="checkbox"/> Domestic <input type="checkbox"/> International <input type="checkbox"/> Air/Freight <input type="checkbox"/> Rail/Road		AFFIX CO. STAMP		SHIPPER COPY			

Regards,

MOHD SULEMAN



Every Time, On Time

Email: pcs.courier@gmail.com

On Sat, Feb 3, 2024 at 12:19 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Hi Raja engineer team,

Please handover the material to PCS team.

Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.

From: Swapnil Sutar

Sent: 02 February 2024 16:56

To: 'Accounts' <accounts@rajaengineering.com>

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; 'rajaengineering1@gmail.com' <rajaengineering1@gmail.com>

Subject: PO for Irish house- Beer Machine - Semolina/PO/23-24/000310

Dear Raja Engineer,

Please find attached the PO for Irish house Beer machine.

Outlet Name	Eqp No	DESCRIPTION	Dimension	Brand	QTY	Vendor	Po No
Irish House-D-15 & 15A DOM	BR - 09	Draught Beer Machine				Raja engineers	Semolina/PO/23-24/000310
Irish House-D-15 & 15A DOM	BR - 10	Beer Tower				Raja engineers	Semolina/PO/23-24/000310

Thanks & Regards,

Swapnil Sutar

📞 | 📱 +91 9987022136

Travel Food Services Pvt. Limited.