

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/1680/24-25**

Page No : **1**

Invoice Date : **30.07.2024**

Period From : **05.02.2024**

Period To : **05.02.2024**

Other Docket No : **Semolina/PO/24-25/000421**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	MODE	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1014248	05.02.2024	LUCKNOW	SEMOLINA KITCHEN	WHITE GLOVE_DELHI	MR.SWAPNIL	FTL_BFT	1,34,400.00	1	SFC	***	***	18,500.00
2				DOCKET / LR.							***	***	50.00
3				CROSSING & UNLOADING CHARGE							***	***	4,500.00
4	1015250	05.02.2024	LUCKNOW	ADDITIONAL PICKUP	NUGREEN_DELHI	MR.SANDEEP BHAT		32,444.00	1	SFC	***	***	1,650.00
5				DOCKET / LR.							***	***	50.00

Total Bill Amount = 24,750.00

FOV ON DECLARED INVOICE @0.2%= 333.69

Fuel Surcharge @10%= 2,507.91

SUB TOTAL= 27,591.60

IGST 5.00% = 1,380.00

Grand Total = **28,971.60**

INR TWENTY EIGHT THOUSAND NINE HUNDRED SEVENTY ONE AND PAISE SIXTY ONLY.

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

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

For PCS EXPRESS CARGO



Accountant / Manager

[Handwritten signature]

Purchase Order

Order Number : Semolina/PO/24-25/000421
Supplier Code : RV232417216 [V000063]

PT
42

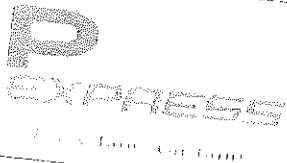
Supplier Detail	Shipped Location	Invoice Location	Corporate Address
PCS EXPRESS CARGO Shop No-980, 1st Part, Riddhi Siddhi CHSL, Adarsh Nagar, New Link Road Jogeshwari West, Oshivara, India Order Address Code :	Lucknow	Lucknow	Semolina Kitchens Private Limited 1St Floor, Block A South Wing, Shiv Sagar 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 : pcs.courier@gmail.com	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP Cost Center Code : 90714308 Cost Center Name : LKN Dom The Irish House Project ID : PO Category : Capex NSO	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP GSTIN No : 09ABIC8699F1ZJ Payment Term : 100% advance with GST.	Comp GST No : 27ABIC8699F1ZJ PO Creation Date : 11/06/2024 PO Approval Date : 16/07/2024 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	Vehicle 8ft Delhi to lucknow	Vehicle 8ft Delhi to lucknow	F01	1.00		27,592.00	0.00	27,592.00	27,592.00	5	28,971.60
Total Qty :						1.00							

Total Basic PO Amount 27,592.00
 Total Other Charges 1,380
 Grand Total PO Amount 28,971.60

Amount In Words : Rupees Twenty Eight Thousand Nine Hundred Seventy One And Sixty Paise Only
 Remarks : Freight charges for luc
 Standard Terms And Condition :
 Completion / Delivery Timeline :
 Mobilization Date :
 Defects Liability Period :
 Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No	Email - ID
Zafar	9534680736	
Zafar	9534680736	



KYC MANDATORY

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

DOCKET / L.R

Not Negotiable
At Owner's Risk

1014248

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN DELHI	DESTINATION LUCKNOW	PIECES 1	DATE 05/02/2024
<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

Sender's Name Company WHITE GLOVES COMPANY INC.	Receipt's Name Company SEMOLINA KITCHEN PVT LTD- LCK
Address HOUSE NO 624- D SITUATED ZERO NUMBER ROAD BARAT GHAR, VILLAGE GHITORNI DELHI	Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW
Tel No. : City : DELHI	Tel No. : City : LUCKNOW
Description of Goods	Country : INDIA

Shipment Value 134400	<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 checked="" type="checkbox"/> SURFACE
--------------------------	----------------------------------------------------------------------------------------	---------------------------------------------------------------------------	-----------------	-----------------------------------------------------------------------------

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
SHIPPER'S SIGNATURE	NAME : Date 05/02/2024	NAME : Date 05/02/2024

Freight	140,318.80
Fuel	14,031.88
GST	7,717.53
TOTAL	162,068.21

ACCOUNT COPY

Domestic International Air Freight Rail / Road

Affix Co. Stamp

GSTIN : 07EJPRS1696L12A

Duplicate Copy

TAX INVOICE

White Gloves Company Inc.

Ground Floor, House No.624 D, Situated at Zero Number Road, Barat Ghar, Village Gaitoni, New Delhi, South Delhi, Delhi, 110030
 email : whiteglovesincinfo@gmail.com

Invoice No. : 2023-24/WG410
 Dated : 05-02-2024
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N
 GSTR No. :

Transport : PCS Express Cargo
 Vehicle No. :
 Station : Lucknow
 E-Way Bill No. : 701402979247

Billed to :
 Semolina Kitchens Private Limited (UP)
 Domestic Departure SHA T3
 Chaudhary Charan Singh International Air
 Amausi, Lucknow, Uttar Pradesh, 226008

Shipped to :
 Semolina Kitchens Private Limited (UP)
 Domestic Departure SHA T3
 Chaudhary Charan Singh International Air
 Amausi, Lucknow, Uttar Pradesh, 226008

GSTIN / UIN : 09ABICS8699F1ZH

GSTIN / UIN : 09ABICS8699F1ZH

IRN : ccbdl720013018959618070135e291e45f0085e61618c65d1e7ebba8c7159

Ack.No. : 172414348951507 Ack. Date : 05-02-2024

Order Number : Semolina/PD/23-24/000139

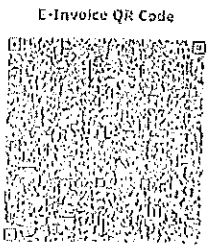
S.No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Glass Washer <i>Glass Washer Make JAMES S Model - 402293</i>	84222000	1.00	Pcs.	1,05,000.00	1,05,000.00
<i>Add : IGST @ 28.00 %</i>						29,400.00
Grand Total						1,34,400.00
			1.00 Pcs.		₹	1,34,400.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
84222000	28%	1,05,000.00	29,400.00	29,400.00

Rupees One Lakh Thirty Four Thousand Four Hundred Only

Bank Details : HDFC BANK LTD. (Account Number : 50200045326558)
 IFSC Code : HDFC0001343 (Branch: Rajouri Garden, Delhi, 110027)

Terms & Conditions
 E.& O.E.
 1. Good's once sold will not be taken back
 2. Interest @ 18% p.a. will be charged if the payment is not made within 30 Days.
 3. Subject to Delhi Jurisdiction only.



Receiver's Signature :

 For White Gloves Company Inc.
 Authorised Signatory

1014248
 1 Box

Part - A Slip

Unique No 7014 0297 9247

Entered Date 05/02/2024 05:06 PM

Entered By 07EJPPS169L124 - White Gloves Company Inc

Valid From Not Valid for Movement as Part B is not entered (631Kms)

IRN: c5bd1726013d1895964e8330135e29fe146fb085e61610c6e0dce2ebba0c7159

Part - A

GSTIN of Supplier 07EJPPS169L124, White Gloves Company Inc

Place of Dispatch White169, DELHI-110030

GSTIN of Recipient 09ABI CS809 9F1ZH, Samolina Kitchens Private Limited UP

Place of Delivery Lucknow, UTTAR PRADESH-226008

Document No 2023-24/AVG410

Document Date 05/02/2024


Transaction Type Regular

Value of Goods ₹ 134400.00

HSN Code 84222000 - Glass Washer

Reason for Transportation Outward - Supply

Transporter 27AARPH3638J1ZA & PCS Express Cargo



701402979247

1014248
 1 Bro



Pcs Courier <pcs.courier@gmail.com>

Re: 1014248 White Gloves Delhi To Semolina Lucknow

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, Feb 16, 2024 at 8:13 PM

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

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

Shipment Delivered

AWB No.	1014248
Booking Date	05/02/2024
Consignee Name	WHITE GLOVES DELHI TO SEMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	06/02/2024
Receiver Name	SIGN_SUMIT
Forwarding No.	0

Regards,

MOHD SULEMAN



pcs.courier@gmail.com

On Fri, Feb 9, 2024 at 5:05 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir / Madam

Shipment Picked up from	White Gloves Delhi
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1014248 Dt.05 .02.2024
Declared Invoice Value	INR 1,34,400/-
Vendor Invoice Number	2023-24/WG410
Total Number of Parcels	1 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	

PS EXPRESS			1014248	
321, Azzam Nagar, Jharkhand, India Address: Lucknow, India 226001 www.pcspps.com			OBJECT I/LA Registered At Board No.	
ACCOUNT NUMBER: SUPNLT CASH <input type="checkbox"/> TPAK <input type="checkbox"/>	ORIGIN: DEL	DESTINATION: LUCKNOW	PIECES: 1	DATE: 30/07/2024
SHIPPERS ACCOUNT: <input type="checkbox"/>	SHIPPERS ACCOUNT: <input type="checkbox"/>	CONSIGNEE ACCT. NO.: <input type="checkbox"/>	WEIGHT: _____ VOL. WT: _____	
Sender's Name: WHITE GLOVES DELHI Company: SEMOLINA KITCHEN Address: HOUSE No. 694-D SITAPUR, AL-2580 MUNICIPALITY, LUCKNOW Pin Code: _____ Tel. No.: _____				
Recipient's Name: SEMOLINA KITCHEN Company: SEMOLINA KITCHEN Address: CHANDRA CHANDRA CHANDRA CHANDRA LUCKNOW Pin Code: _____ Tel. No.: _____				
City: DELHI Country: INDIA	City: LUCKNOW Country: INDIA	Description of Goods: 134/400/-		
Value: _____	PCS EXPRESS: <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/>	Box: <input type="checkbox"/>	NBOX: <input checked="" type="checkbox"/>	AIR: <input type="checkbox"/>
DATE: 30/07/2024	Received by post over & details: _____			F-SON _____ F-VAL _____ F-EST _____ TOTAL _____

Remarks:

WASIM BHALDAR



Every time. On time.

Contact: pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112



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

1015250

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN DELHI	DESTINATION LUCKNOW	PIECES 1	DATE 05/02/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 1,000.00	WEIGHT 1,000.00

Sender's Name

Receipt's Name

Company
NUGREEN BUILDING TECHNOLOGLES PVT. LTD

Company
SEMOLINA KITCHEN PVT LTD- LCK

Address
DSM- 639 6TH FLOOR DLF TOWER
NAJAFGARH ROAD
DELHI

Address
INTERNATIONAL AIRPORT
AMAUSI LUCKNOW
LUCKNOW

Tel No. :
City : DELHI

Tel No. :
City : LUCKNOW Country : INDIA

Description of Goods

Shipment Value
32444

DOMESTIC
 INTERNATIONAL

DOX N-DOX
COMMERCIAL SHIPMENT

Country : INDIA
 AIR
 SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S SIGNATURE Date 05/02/2024

NAME : Date 05/02/2024

NAME :

Affix Co. Stamp

Freight	114.89
Fuel	11.49
GST	6.32
TOTAL	132.70

ACCOUNT COPY

Domestic

International

Air Freight

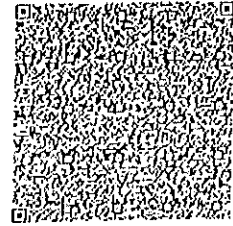
Rail / Road



NUGREEN Building Technologies (P) Ltd.
 CIN No. U74900DL2011PTC217655
 Regd. Office: Plot No. 45, 3rd Floor,
 Road No. 43, Punjabi Bagh West,
 New Delhi-110026
 e-Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 995a7e13c6713a59f06411b8ad735ffe4be295b81-5dabe7d0dd42a92225160a9
 Ack No. : 172414346246118
 Ack Date : 5-Feb-24

Nugreen Building Technologies Pvt. Ltd.
 DSM - G39 6th Floor DLF Towers
 15 Shivaji Marg, Najafgarh Road
 New Delhi - 110015
 GSTIN/UIN: 07AADCN5970G1ZB
 State Name : Delhi, Code : 07
 Contact : 011 - 40194441, 8287955573/69
 E-Mail : accounts@nugreen.co.in
 Consignee (Shipped To)

SEMOLINA KITCHENS PRIVATE LIMITED-UP
 LKN Third Wave Coffee Wrapafella,
 Chaudhary Charan Singh International Airport, Amnasi, Lucknow, 226009
 GSTIN/UIN : 09ABICS8699F12H
 State Name : Uttar Pradesh, Code : 09
 Buyer of goods than consignee (Shipped To)
SEMOLINA KITCHENS PRIVATE LIMITED-UP
 LKN Third Wave Coffee Wrapafella,
 Chaudhary Charan Singh International Airport, Amnasi, Lucknow, 226009
 GSTIN/UIN : 09ABICS8699F12H
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Invoice No. **NBT/2023-24/1740**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Semolina/PO/23-24/000130
 Dispatch Doc No.
 Dispatched through
 PCS Couler (Self Pick-Up)
 Terms of Delivery
 Site Contact Person
 Mr.

Dated **5-Feb-24**
 Mode/Terms of Payment
100% Advance
 Other References
TO PAY
 Dated **4-Jan-24**
 Delivery Note Date
 Destination
 Outlet Name-Third Wave Coffee

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nugreen Grease Separator - NGT - 14	73101010	1.00 Piece	27,495.00	Piece	27,495.00
					18 %	4,949.10
						IGST Output @ 18%
						Total
			1.00 Piece			₹ 32,444.10

1015250
1 BOX

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Four Hundred Forty Four and Ten Paise Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73101010	27,495.00	18%	4,949.10	4,949.10
	Total		4,949.10	4,949.10

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Forty Nine and Ten Paise Only**

Terms & Conditions :

- Interest will be charged @ 18% p.a. for delayed payment as per the payment terms mentioned in PO.
- Our responsibilities ceases if shortage /damages are not informed within 24 hours of delivery of goods.
- All disputes will be settled within New Delhi Jurisdiction Only.
- Goods are sold on non - returnable basis.
- MSME Reg.No.-UDYAM-DL-11-0008918 (Please ensure to make the payment within the 45 days of supply/services under the MSME ACT)(Section19)

Remarks:

Concerned Sales Person - Mr. Kamaljeet Singh (09029277228) and Mr.Emil Davis - 8287955576)

Company's PAN : AADCN5970G

Declaration

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

Customer's Seal and Signature

Company's Bank Details

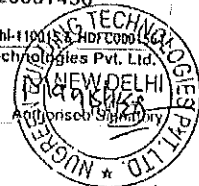
A/c Holder's Name : **Nugreen Building Technologies Pvt. Ltd.**

Bank Name : **HDFC Bank Ltd.-02922320001450**

A/c No. : **02922320001450**

Branch & IFS Code : **DLF Mall Nagar DLF Tower 15, New Delhi-110015**

for Nugreen Building Technologies Pvt. Ltd.



DSM-639, 6th Floor, DLF Commercial Tower, Motil Nagar, New Delhi - 110015



Pcs Courier <pcs.courier@gmail.com>

Re: FW: E-Sourcing : K Hospitality Corp : APR Payment Completed Successfully

1 message

Pcs Courier <pcs.courier@gmail.com>

Mon, Feb 19, 2024 at 2:50 PM

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

Cc: Ranobir Sarkar <support@nugreen.co.in>, Kamal <kamaljeet@nugreen.co.in>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, "zafarhashmi74@gmail.com" <zafarhashmi74@gmail.com>

Shipment Delivered

AWB No.	1015250
Booking Date	05/02/2024
Consignee Name	NAGREEN BUILDING DELHI TO SAMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	10/02/2024
Receiver Name	SIGN_9910126866
Forwarding No.	0

Signatures

SEEMA RAWAT



Every Time. On Time

: pcs.courier@gmail.com

On Tue, Feb 6, 2024 at 6:42 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	NAGREEN BULLDING DELHI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1015250 Dt.05.02.2024
Declared Invoice Value	INR 32,444
Vendor Invoice Number	NBT/2023-24/1740
Total Number of Parcels	1 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	PO/23-24/000130

PCS EXPRESS Every Time, On Time.		KYC MANDATORY BOCKET / L.R. (Not Negotiable) Air Carrier's Mark 1015250				
YPO: Adair, Rogers, & Co. Small, Retail & Public Policy Group Address: West, Number: 600 N.W. 1st St. Suite 2000 Phone: 305-591-1111 Website: www.pcsusa.com						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
SP001/MSA/BSA/BSPP		DEL	LUCKNOW	1 BOX	5/2/2024	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input checked="" type="checkbox"/> CARRIER'S ACT. WT.						VOL. WT.
Sender's Name: NUGREEN, BINA/1877		Recipient's Name: SEMALING KHANNA				
Company: C-6 Unit, B-Basecamp		Company: KHN TINTA WORK				DIMENSIONS in cm L X W X H
Address: RAJOURI GARDENS, N. DELHI 110027		Address: COFFEE WORKSPACE, I.K.O. AIRPORT, LUCKNOW				
Tel No.:		Tel No.:				
City: DEL		Country: INDIA		City: LUCKNOW		Country: INDIA
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input checked="" type="checkbox"/> AIR	Freight	
SEMPER FOR MS-14	32444/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	Fuel	
SHIPPER'S SIGNATURE: [Signature]		PCS EXPRESS NAME: JHP		Received in good order & content		GST
DATE: 5/2/2024		DATE: 5/2/2024		NAME:		TOTAL
SHIPPER'S SIGNATURE: [Signature]		DATE: 5/2/2024		AFFIX CO. STAMP: [Stamp]		SHIPPER COPY
Domestic		International		Air/Freight		Rail/Road

Regards,

MOHD SULEMAN



Every Time, On Time

Email: pcs.courier@gmail.com

On Sat, Feb 3, 2024 at 12:15 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Nugreen team,

Please handover the material to PCS team,

Dear PCS team,

Please pick up the material from Nugreen team.

Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.

From: procuresens@safalsoftcom.com <procuresens@safalsoftcom.com>

Sent: 30 January 2024 13:14

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

Subject: E-Sourcing : K Hospitality Corp : APR Payment Completed Successfully

Dear Swapnil Sutar,

Your APR NO : Semolina/PO/23-24/000130/APR - 000001 Payment Completed Successfully.

Po Details as below :

Po Number	Semolina/PO/23-24/000130
Po Date	04/01/2024
Po Total Amount	32444.10
Po Gst Amount	4949.10
Po Basic Amount	27495

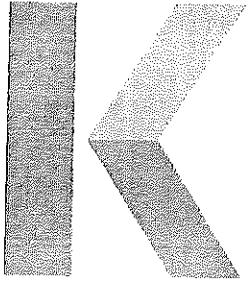
APR Details as below :

APR No	Semolina/PO/23-24/000130/APR - 000001
APR Amount	32444.10
TDS Amount	0.00
Net Amount	32444.00
Navision Number	ADV/23-24/000489
Navision Date	24/01/2024
Navision Remarks	Payment entry booked
UTR Number	FCM-24012483G2K5
UTR Date	
UTR Remarks	Payment done

URL : <https://kcorp.procuresens.com/>

Best Regards,

E-Procurement System



HOSPITALITY

K Hospitality Corp

1 Rashid Mansion, Worli Point, Mumbai - 400018, India

Please consider the environment before printing this e-mail.

This is a system generated mail. Please do not reply back to this email ID. You are advised to login to K Hospitality Corp for details. We recommend making your Password confidential as confidentiality is completely supplier's responsibility.