

# 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/1681/24-25**

Page No. : **1**

Invoice Date : **30.07.2024**

Period From : **05.02.2024**

Period To : **05.02.2024**

Other Docket No : **Semolina/PO/24-25/000422**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	MODE	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1016265	05.02.2024	LUCKNOW	SEMOLINA KITCHEN	WESTERN REFRIGERATION_ LKO	MR.SANDEEP BHAT	FTL	1,64,185.00	4	SFC	***	***	1,850.00
2				DOCKET / LR.							***	***	50.00
3	1016264	05.02.2024	LUCKNOW	SEMOLINA KITCHEN	WESTERN REFRIGERATION_ LKO	MR.SANDEEP BHAT	FTL	2,16,530.00	3	SFC	***	***	1,850.00
4				DOCKET / LR.							***	***	50.00
5				UNLOADING CHARGE							***	***	2,500.00

Total Bill Amount = 6,300.00

FOV ON DECLARED INVOICE @0.2%= 761.43

Fuel Surcharge @10%= 706.14

SUB TOTAL= 7,767.57

IGST 5.00% = 388.38

Grand Total = **8,155.95**

**INR EIGHT THOUSAND ONE HUNDRED FIFTY FIVE AND PAISE NINETY FIVE ONLY.**

E.&O.E.PAYMENTS

- All Bills should normally be settled within one week of the date of the bill unless otherwise arranged. The company reserves the right to charge interest at the rate of 24% p.a. on all outstanding accounts.
- All cheques should be drawn Cross "A/c Payee" in favour of "PCS Express Cargo"
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : AARPH3638J
- SAC / HSN CODE : 996791

### 6 BANK DETAILS

Bank Name : SAMATA SAHAKARI BANK LTD.

Account Number : \*004300100003009

IFSC CODE : SRCB0SAM001

BRANCH : OSHIWARA

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

For PCS EXPRESS CARGO



Accountant / Manager

## Purchase Order

Order Number : Semolina/PO/24-25/000422  
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, Acarsh Nagar, New Link Road Jogeshwar West, Oshwara,,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 : 09AIBIC8699F1ZH		Comp GST No : 27ABIC8699F1ZJ	
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 : 25/07/2024	
Supplier Contact No :		Project ID :				PO Currency : INR	
Contact Person Name : Sarita Maurya/Vikas		PO Category : Capex NSO				Buyer Name : Swapnil Sutar	
Supplier Email : pos.courier@gmail.com							

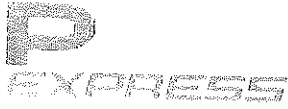
Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		9967	Transport charges for AJ kitchen	Transport charges for AJ kitchen	F01	1.00		7,767.57	0.00	7,767.57	7,767.57	5	8,155.95
Total Qty :						1.00							

Total Basic PO Amount **7,767.57**  
Total Other Charges  
IGST Amount **388**  
Grand Total PO Amount **8,155.95**

Amount in Words : Rupees Eight Thousand One Hundred Fifty Five And Ninety Five Paise Only  
Remarks : Freight charges  
Standard Terms And Condition :  
Completion / Delivery Timeline :  
Mobilization Date :  
Defects Liability Period :  
Retention Percentage : 0

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

**1016265**

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN LUCKNOW	DESTINATION LUCKNOW	PIECES 4	DATE 05/02/2024	WEIGHT 1,000.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 1,000.00
Sender's Name			Receipt's Name			VOL. WEIGHT 0.000
Company WESTERN REFRIGERATION PVT LTD			Company SEMOLINA KITCHEN PVT LTD			DIMENSION in CM L * W * H
Address HOUSE NO 537A/015C-CC FAIZULLAH GANJ III, AGRASEN NAGAR LUCKNOW			Address AHEMDABAD INTERNATIONAL AIRPORT TERMINAL 2 HANSOL AHEMDABAD			
Tel No. :			Tel No. :			
City : LUCKNOW Country : INDIA			City : AHEMDABAD Country : INDIA			
Description of Goods	Shipment Value 164185	<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 2,228.37
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 222.84
Date 05/02/2024		Date 05/02/2024		Affix Co. Stamp		GST 122.56
						TOTAL 2,573.77
						ACCOUNT COPY

**Domestic**

**International**

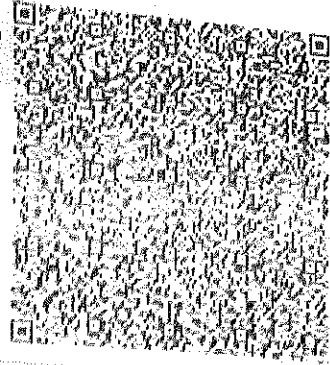
**Air Freight**

**Rail / Road**





**WESTERN REFRIGERATION PRIVATE LIMITED**  
 501-505, 5th Floor, Azadi Centre, Bahar Road, Next to Hotel Bahar,  
 Andheri (E), MUMBAI # 400099, MAHARASHTRA, INDIA.  
 TEL: 022 69941 900/201 1144 | sales@westernequipments.com



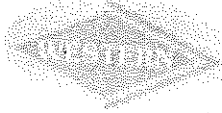
INVOICE

Western Refrigeration Pvt Ltd. House No. 501/505, 5th Floor, Azadi Centre, Bahar Road, Andheri (E), Mumbai - 400099, Maharashtra, India. Phone: 022 69941 900/201 1144 GST No.: 27AAACW0011EEN State Code: 09		Invoice No: 1166241R77 Invoice Date: 03.02.2024 ITCN: 50166241R77 PO No.: PWR/EP/24/001993 Date: 03.02.2024 Transporter: PWS Express Cargo LR No.: 101993 Vehicle No.: 19P2TH0219 LR: 05.02.2024 Freight: EWAY Payment Terms: 30 Days Credit Period	
Bill To: <b>Customer - Code: 6536</b> <b>SEWOLINA KUCHENS PRIVATE LIMITED</b> Plot No. 12, Sector 14A, EC, Chandraji, J. J. Road, South International Airport, Andheri, East, Mumbai - 400058, Maharashtra, India GST No.: 27AAACW0011EEN State Code: 09 <b>PRADENI</b>		Ship To: <b>Customer - Code: 521</b> <b>LENDOM THE BUSH HOUSE</b> CHAUDHARY CHARAN SINGH INTERPOLYMERICALS, 12/14, Sector 14A, EC, Chandraji, J. J. Road, South International Airport, Andheri, East, Mumbai - 400058, Maharashtra, India GST No.: 27AAACW0011EEN State Code: 09 Tel No.: 022 41221064	

Sr No.	Material Code	Material Description	HSN/SAC Code	Qty/Unit	Unit Price (INR)	GST %	Value (INR)
1	04WHD05	Refrigerated Display Showcase Backbar 000010101:00700457,0000101012:00300367	84385000	2 NOS	12,500.00	18%	29,000.00
2	04WHD05	Refrigerated Display Cabinet 4.0mm Glass 000010101:00300367	84385000	1 NOS	13,000.00	18%	15,300.00

Amount in words: <b>ONE LAKH TWELVE THOUSAND SIX HUNDRED SEVENTY SEVEN RUPEES ONLY.</b>	BASIC VALUE: 108,000.00 DISCOUNT: 12,500.00 OTHER CHARGES: 0.00 <b>TAXABLE AMOUNT: 95,489.00</b> CGST: 17,198.00 SGST: 17,198.00 <b>GRAND TOTAL: 112,677.00</b>
Notes: 1. Interest on the rate of 2% (P) Annum will be charged on the bill if not paid before the due date of the credit period. 2. Check, cash credit will not be taken back or exchanged under any circumstances. 3. No objection or claim can be entertained unless made within 3 days after a receipt of goods. 4. All disputes are subject to intended jurisdiction.	Tax Payable on Reverse Charge Basis: Nil PAN No: AAACW0012H TIN: 332919100197314000456 Signature valid Digitally Signed By: DR WESTERN REFRIGERATION PRIVATE LIMITED May 05 2024 10:46:01 AM

This is digitally signed document, no physical signature is required.



**WESTERN REFRIGERATION PRIVATE LIMITED**  
 100/101, 5th Floor, Azadi Complex, Sahar Road, West of Horny Junction,  
 Industrial Estate, Bangalore - 560022, KARNATAKA, INDIA  
 Tel: 080 2654 0011 Fax: 080 2654 0012

INVOICE

Western Refrigeration Pvt. Ltd. Invoice No: WR/24/001311 Date: 22/07/2024 GST No: 09AAACW0013A1Z5 State Code: 09	Invoice No: 1166231075 Invoice Date: 25/07/2024 Invoice No: 1166231075 Invoice Date: 25/07/2024 Transporter: [Blank] Vehicle No: [Blank] Freight: [Blank]
Bill To: <b>Customer - Code: 0536</b> <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Delivery Department: 5th Floor, Azadi Complex, Industrial Estate, Bangalore Invoice No: 22/07/2024 GST No: 09AAACW0013A1Z5 State Code: 09 PLACE OF SUPPLY: UTTAR PRADESH Tel No: 0983092116	Payment Terms: 90 Days Credit Period Ship To: [Blank] [Blank] [Blank] [Blank]

Sl. No.	Material Code	Material Description	HSN/SAC Code	Qty/Unit	Unit Price (INR)	GST %	Value (INR)
1	RTSW127MS-4GNTE	Stainless Steel Undercounter Chiller 005010132240100004	84133090	1	74,000.00	18%	86,320.00
2	RTW130C	Refrigerated Display Cabinet - Commercial 095010151231200158	84135090	1	1,20,000.00	18%	1,41,600.00
3	RTW115V	Refrigerated Display Showcase backbar 0950101022136600546	84135090	1	14,000.00	18%	16,420.00

Amount in words: TWO LAKH SIXTEEN THOUSAND FIVE HUNDRED THIRTY RUPEES ONLY.

- 1. Interest at the rate of 24% Per Annum will be charged on the bill if not paid before the due date of the credit period.
- 2. Goods once sold will not be taken back or exchanged under any circumstances.
- 3. For objections or claims can be entertained unless made within 3 days after receipt of goods.
- 4. All disputes are subject to Chamber jurisdiction.

RAW VALUE	2,16,340.00
DISCOUNT	
OTHER CHARGES	
TAXABLE AMOUNT	2,16,340.00
CGST	38,941.20
SGST	38,941.20
<b>GRAND TOTAL</b>	<b>2,94,222.40</b>

Tax Payable on Reverse Charge Basis: Nil

RAJ 180 - AZACW001311  
 CIN - U29151BG1972PTC000456

Signature valid

Digitally signed by [Name] DN: cn=[Name], o=[Company], ou=[Department], email=[Email], c=IN



Pcs Courier <pcs.courier@gmail.com>

**Re: Delivery alignment for Lucknow**

1 message

Pcs Courier <pcs.courier@gmail.com>

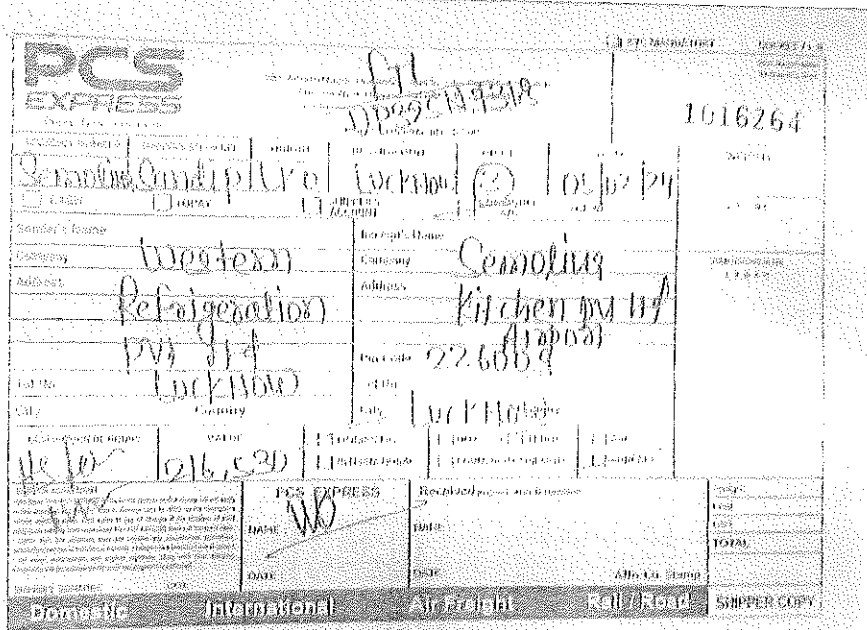
Wed, Feb 7, 2024 at 5:29 PM

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

Cc: Gautam <ggautam@westernequipments.com>, Surajit Banerjee <bsurajit@westernequipments.com>, PCS Express Delhi <pcscargo.delhi@gmail.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Trupti Dalvi <trupti.dalvi@travelfoodservices.com>

Dear Sir,

Shipment Picked up from	WESTERN REFRIGERATION PVT LTD LUCKNOW
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1016264 Dt.05.02.2024
Declared Invoice Value	INR 2,16,530
Vendor Invoice Number	1166231875
Total Number of Parcels	3 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	PO/SKPL/23-24/001992



Dear Sir,

Shipment Picked up from	WESTERN REFRIGERATION PVT LTD LUCKNOW
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1016265 Dt.05.02.2024
Declared Invoice Value	INR 1,64,185
Vendor Invoice Number	1166231877
Total Number of Parcels	4 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	PO/SKPL/23-24/001993

PCS EXPRESS  
 1016265  
 17L  
 UP321V0210  
 1016265

ACCOUNT NUMBER	ORIGIN	DESTINATION	DATE	WEIGHT
00000000000000000000	Lucknow	Lucknow	05/02/24	
Sender's Name	Receiver's Name			
Western	Sermoting			
Address	Address			
Refrigeration	Kitchen PV UT			
PVE-HA	1102034			
City	City			
Lucknow	Lucknow			
DECLARATION VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> BOX <input type="checkbox"/> FRIDGE <input type="checkbox"/> AIR		
Rs 116485	<input type="checkbox"/> REGISTERED <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> INSURANCE			
PCS EXPRESS	Received in original condition			
NAME: No	DATE:			
DATE:	DATE:			
Domestic	International	Air Freight	REINTEGRATED	SHIPPER COPY

Regards,

MOHD SULEMAN



pcs.courier@gmail.com

On Thu, Jan 25, 2024 at 12:27 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

- Dear Gautam,
- Please arrange dispatch for below outlets.
- Dear PCS team,
- Please arrange pickup from Western team.

Outlet Name	Eqp No	DESCRIPTION	Dimension	Brand	QTY	Vendor	Po No
AJ Kitchen-D-16 DOM	BO-09	Salad Bar With Work Top Refer	1350 x 700 x 1056	HOSIZAKI	1	WESTERN REFRIGERATION PRIVATE LIMITED	PO/SKPL/23-24/001992
AJ Kitchen-D-16 DOM	FO-02	Pastry Cabinet	1500 x 665 x 1235	WESTERN	1	WESTERN REFRIGERATION PRIVATE LIMITED	PO/SKPL/23-24/001992
AJ Kitchen-	FO-05	3 Door Back Bar Cooler	1345 x 545 x 900	Western	1	WESTERN REFRIGERATION	PO/SKPL/23-24/001992



D-16 DOM						PRIVATE LIMITED	
Irish House- D-15 & 15A DOM	BR - 03	2 Door Back Bar Cooler	900 x 545 x 900	Western	1	WESTERN REFRIGERATION PRIVATE LIMITED	PO/SKPL/23- 24/001993
Irish House- D-15 & 15A DOM	BR - 16	2 Door Back Bar Cooler	900 x 545 x 900	Western	1	WESTERN REFRIGERATION PRIVATE LIMITED	PO/SKPL/23- 24/001993
Irish House- D-15 & 15A DOM	BR - 20	Visi Cooler	573 x 655 x 1940	Western	1	WESTERN REFRIGERATION PRIVATE LIMITED	PO/SKPL/23- 24/001993
Burger Tacos Co-D- 41 & 41A INT	BR 04	SINGLE DOOR UNDER COUNTER CHILLER	700 X 750 X 850	HOSHIZAKI	1	WESTERN REFRIGERATION PRIVATE LIMITED	PO/SKPL/23- 24/001994

Thanks & Regards,


Swapnil Sutar

📞 | 📠 +91 9987022136


Travel Food Services Pvt. Limited.

3 attachments

1016264-INV.jpeg  
125K



**1016265-INV-2.jpeg**  
119K



**1016265-INV-1.jpeg**  
123K