

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/1682/24-25**

Page No. : **1**

Invoice Date : **30.07.2024**

Period From : **07.02.2024**

Period To : **07.02.2024**

Other Docket No : : **Semolina/PO/24-25/000415**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	MODE	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1016788	07.02.2024	LUCKNOW	SEMOLINA KITCHEN	STELLAR GAZIABAD	MR.SANDEEP BHAT	FTL 19FT	26,34,274.00	*	FTL	***	***	29,990.00
2				DOCKET / LR.									50.00
3				UNLOADING AT LUCKNOW									5,500.00
4				MARINE INSURANCE									3,200.00

Total Bill Amount = 38,740.00

FOV ON DECLARED INVOICE @0.2%= 5,268.55

Fuel Surcharge @10%= 4,400.85

SUB TOTAL= 48,409.40

IGST 5.00% = 2,420.47

Grand Total = **50,829.87**

INR FIFTY THOUSAND EIGHT HUNDRED TWENTY NINE AND PAISE EIGHTY SEVEN 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 : SRCB05AM001

BRANCH : OSHIWARA

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

For PCS EXPRESS CARGO

R. J.



Accountant / Manager

Purchase Order

Order Number : Semolina/PO/24-25/000415
Supplier Code : RV232417216 [V000063]

29/07/2024 11:29:17

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 Jageshwari 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, Wori, Mumbai City, Maharashtra, 400018	
Order Address Code :				GSTIN No : 09AIBICSS8699F1ZH		Comp GST No : 27ABICSS8699F1ZJ	
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 : 90710313 Cost Center Name : LKN Dom Subway 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 charges for Subway 19FT	Freight charges & unloading charges	F01	1.00		48,409.40	0.00	48,409.40	48,409.40	5	50,829.87
Total Qty :						1.00							

Amount In Words : Rupees Fifty Thousand Eight Hundred Twenty Nine And Eighty Seven Paise Only
Remarks : Freight charges for Subway 19 FT
Standard Terms And Condition :
Completion / Delivery Timeline :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

Total Basic PO Amount 48,409.40
Total Other Charges
IGST Amount 2,420
Grand Total PO Amount 50,829.87



KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

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

1016788

ACCOUNT NUMBER
S-0007

SHIPPER REFERENCE
mr. sandeep

ORIGIN
GHAZIABAD

DESTINATION
LUCKNOW

PIECES
1

DATE
07/02/2024

WEIGHT
7,000.00

CASH

TOPAY

SHIPPER'S ACCOUNT

CONSIGNEE ACCOUNT

ACT. WT. 7,000.00

Sender's Name

Company
STELLAR GASTRONOM PVT LTD

Address
A- 17 SECTOR A-3 TRONICA CITY

AREA LONI

GHAZIABAD

Tel No. :

City : GHAZIABAD

Description of Goods

Country : INDIA

Shipment Value
2634274

DOMESTIC

INTERNATIONAL

City : LUCKNOW

Country : INDIA

DOX

N-DOX

AIR

SURFACE

COMMERCIAL SHIPMENT

Received in Good order & Condition

Freight 5,318.55
Fuel 531.86
GST 292.52
TOTAL 6,142.92

ACCOUNT COPY

NAME :

Date 07/02/2024

Date 07/02/2024

NAME :

Affix Co. Stamp

Domestic

International

Air Freight

Rail / Road

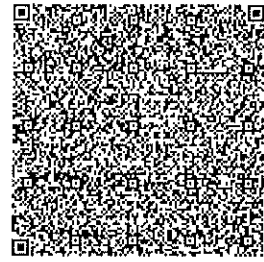
SHIPPER'S SIGNATURE

SHIPPER AGREEMENT

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cfa11b9c556f52d203d9d04f01c605f0abf6de4eafc3cc-f8994028ba60c78d1d
 Ack No. : 142414258457591
 Ack Date : 7-Feb-24

STELLAR GASTRONOM PVT LTD C-35, BASEMENT, SECTOR B-3, TRANS DELHI SIGNATURE CITY GHAZIABAD, UTTARPRADESH-201102 GSTIN/UIN: 09AAACS2553D1ZM State Name : Uttar Pradesh, Code : 09 CIN: U74899DL1992PTC050372 Contact : 9540550600 E-Mail : harish@stellargastronom.com		Invoice No. 442 e-Way Bill No. 401410749169 Dated 7-Feb-24
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Terms of Delivery AS PER TERMS OF OUR SALES OFFER NO OF PKG:20 NOS FREIGHT: TO PAY INSURANCE BY BUYER		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	FF JOB AID KIT^	39191000	18 %	1.00 NOS	8,335.00	NOS	8,335.00
2	ROYALUX-D-LIT 18W RECESSED LED DOWN WHITE RD 3000K 120DEG^	94054200	18 %	21.00 NOS	1,092.00	NOS	22,932.00
3	BLACK DATUM MOLDING 101.6 X 2438 X 3 MM^	39269099	18 %	5.00 NOS	1,950.00	NOS	9,750.00
4	SAMSUNG 43" QB43R^	85285900	28 %	6.00 NOS	39,467.00	NOS	2,36,802.00
5	COMMERCIAL WALL MOUNT KIT - SAMSUNG^	83025000	18 %	6.00 NOS	2,174.00	NOS	13,044.00
6	POS TILL SHROUD-LARGE	94032010	18 %	1.00 NOS	3,816.00	NOS	3,816.00
7	COOKIE TAGS^	39199010	18 %	1.00 NOS	617.00	NOS	617.00
8	BAKERY CASE VINYL^	39199010	18 %	1.00 NOS	561.00	NOS	561.00
9	ALUMINIUM CORNER GUARD^	76109090	18 %	4.00 NOS	1,925.00	NOS	7,700.00
10	CHEVRON WALLCOVERING^	39189090	18 %	10.00 NOS	1,951.00	NOS	19,510.00
11	GREEN FOCAL WALLCOVERING^	39189090	18 %	10.00 NOS	2,252.00	NOS	22,520.00
12	MOBILE TABLE WITH LEDGES^	94032090	18 %	1.00 NOS	22,480.00	NOS	22,480.00
13	SS WORK TABLE WITH SIDE BRACING - 36^	94032090	18 %	1.00 NOS	17,005.00	NOS	17,005.00
14	ENCLOSED RETARDER CABINET - REACH IN (HOSHIZAKI)^	94032090	18 %	1.00 NOS	23,621.00	NOS	23,621.00
15	SS WALL STORAGE RACK ASSEMBLY^	94039000	18 %	1.00 NOS	17,500.00	NOS	17,500.00
16	CUP DISPENSER-EZ FIT SAN JAMAR^	94032090	18 %	2.00 NOS	8,553.00	NOS	17,106.00
17	OVEN - BAKING PROOVING (DUKE -LH)^	84198190	18 %	1.00 NOS	6,53,000.00	NOS	6,53,000.00
18	SS Shelving Rack 18 (D) x 36 (W) x 72" (H)^	94032090	18 %	1.00 NOS	13,720.00	NOS	13,720.00
19	SS Shelving RACK 18 (D) x 48 (W) x 72" (H)^	94032090	18 %	1.00 NOS	16,361.00	NOS	16,361.00
20	METRO ERECTA SHELF - 48" X 18" X 74^	94032090	18 %	1.00 NOS	2,648.00	NOS	2,648.00
21	SS Wall Mount Chrome Bracket-18^	73239390	18 %	2.00 NOS	2,054.00	NOS	4,108.00
22	LEVER OPERATED WASTE^	74182020	18 %	3.00 NOS	4,500.00	NOS	13,500.00
23	FAUCET - PRE RINSE (DECK MOUNTED)^	84818090	18 %	1.00 NOS	17,160.00	NOS	17,160.00
24	MIXER FAUCET FOR THREE SINK UNIT - DECK MOUNTED (DOUBLE HOLE)^	84818090	18 %	1.00 NOS	4,253.00	NOS	4,253.00
25	BREAD FORM - 5 CHANNEL^	39249090	18 %	48.00 NOS	1,197.00	NOS	57,456.00
26	COOKIE LINER^	39249090	18 %	12.00 NOS	579.00	NOS	6,948.00

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SUBJECT TO UTTARPRADESH JURISDICTION

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TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

SELLER STELLAR GASTRONOM PVT LTD C-35, BASEMENT, SECTOR B-3, TRANS DELHI SIGNATURE CITY GHAZIABAD, UTTARPRADESH-201102 GSTIN/UIN: 09AAACS2553D1ZM State Name : Uttar Pradesh, Code : 09 CIN: U74899DL1992PTC050372 Contact : 9540550600 E-Mail : harish@stellargastronom.com		Invoice No. 442 e-Way Bill No. 401410749169 Dated 7-Feb-24
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
27	TOASTING BASKET- UNIVERSAL SIZE^	39241090	18 %	1.00 NOS	5,337.00	NOS	5,337.00
28	BREAD SEASONING TRAY & LID SET^	39241090	18 %	2.00 NOS	2,777.00	NOS	5,554.00
29	COLLANDER 13 QT^	73239390	12 %	1.00 NOS	289.00	NOS	289.00
30	CUTTING BOARD (450 x 610 x 13MM)^	39241090	18 %	1.00 NOS	960.00	NOS	960.00
31	DOUGH SCRAPER^	82119200	18 %	2.00 NOS	210.00	NOS	420.00
32	DREDGE WITH HANDLE^	39241090	18 %	4.00 NOS	224.00	NOS	896.00
33	"BLADE - TOMATO SLICER 3/16"" - MODEL NO : 56600 -1^	82059090	18 %	1.00 NOS	3,148.00	NOS	3,148.00
34	BLADE - EASY VEGETABLE SLICER - MODEL NO : 55200 ANSB 01^	82059090	18 %	1.00 NOS	2,012.00	NOS	2,012.00
35	EASY VEGETABLE SLICER WITH MOUNTING BOARD : MODEL NO : 55200 ANSB 01^	82059090	18 %	1.00 NOS	31,335.00	NOS	31,335.00
36	EGG LADLE^	73239390	18 %	2.00 NOS	73.00	NOS	146.00
37	DINE IN BASKETS^	39241090	18 %	12.00 NOS	130.00	NOS	1,560.00
38	Fast Food Tray - 12" X 16" (Subway Green)^	39241090	18 %	24.00 NOS	111.00	NOS	2,664.00
39	FIFO SQUEEZE BOTTLE - (16 Oz)^	39241090	18 %	1.00 NOS	7,555.00	NOS	7,555.00
40	HALF SIZE BUN SHEET^	76151030	12 %	4.00 NOS	5,232.00	NOS	20,928.00
41	KITCHEN ROLL DISPENSER^	73239390	18 %	2.00 NOS	1,500.00	NOS	3,000.00
42	KNIFE (3.5") - CUTTING RED HANDLE^	73239390	18 %	12.00 NOS	24.00	NOS	288.00
43	6" OFFSET - BREAD KNIFE BLACK H^	82119200	18 %	4.00 NOS	1,010.00	NOS	4,040.00
44	MAGNETIC KNIFE HOLDER - 18"^^	73239390	18 %	1.00 NOS	404.00	NOS	404.00
45	MIXING BOWLS 13 QT^	73239390	12 %	1.00 NOS	366.00	NOS	366.00
46	OVEN MITT LARGE- (15")^	39269099	18 %	2.00 NOS	1,349.00	NOS	2,698.00
47	PAN GRIPPER FOR SHALLOW PAN^	82057000	18 %	2.00 NOS	456.00	NOS	912.00
48	PLASTIC CONTAINER (FOR BREAD TOPPINGS)^	39241090	18 %	4.00 NOS	498.00	NOS	1,992.00
49	LID for Plastic Container (For Bread Toppings)^	39235090	18 %	4.00 NOS	100.00	NOS	400.00
50	PORTION SCOOPS^	39241090	18 %	24.00 NOS	100.00	NOS	2,400.00
51	SAUCE CAP KIT - PK/28	40169340	18 %	1.00 NOS	4,390.00	NOS	4,390.00
52	Sauce Cap Kit-PK/9^	40169340	18 %	1.00 NOS	855.00	NOS	855.00
53	SEASONING SHAKERS HOLDER -4 SLOT^^	39249090	12 %	1.00 NOS	288.00	NOS	288.00
54	SUBWRAP LABEL DISPENSER^	39241090	18 %	1.00 NOS	4,588.00	NOS	4,588.00
55	TOMATO SCOOP^	39269099	12 %	4.00 NOS	29.00	NOS	116.00
56	TONGS HEAVY DUTY (SS) - 9"^^	73239390	12 %	2.00 NOS	85.00	NOS	170.00
57	TUNA SCOOP	73239990	12 %	4.00 NOS	361.00	NOS	1,444.00
58	TUNA SPREADER - 3.5"^^	82159900	18 %	4.00 NOS	165.00	NOS	660.00
59	SILICONE HEATING TRAY SW004^	39249090	18 %	18.00 NOS	480.00	NOS	8,640.00
60	SILICONE GRIPPERS SW006^	39249090	18 %	8.00 NOS	166.00	NOS	1,328.00
61	TESTO 104 FOLDING THERMOMETER^	90251920	18 %	1.00 NOS	10,222.00	NOS	10,222.00
62	SS BREAD MEASURING GUIDE (FOOT LONG)^	90251990	12 %	2.00 NOS	237.00	NOS	474.00
63	NOTICE BOARD EMPLOYEE AREA (24" X 18")^	73239390	18 %	1.00 NOS	800.00	NOS	800.00

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SUBJECT TO UTTARPRADESH JURISDICTION

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TAX INVOICE(Page 3)

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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
64	AIR CURTAIN WITH SENSOR- 4^	84145910	18 %	1.00 NOS	14,116.00	NOS	14,116.00
65	AIR CURTAIN Limit Switch^	85365090	18 %	1.00 NOS	2,823.00	NOS	2,823.00
66	CHLORINE TEST STRIP^	34022090	18 %	1.00 NOS	929.00	NOS	929.00
67	DECK BRUSH- BLUE WITH HANDLE^	34022090	18 %	1.00 NOS	708.00	NOS	708.00
68	UNIVERSAL HANDLE (ALUMINIUM) - 54"^^	76169990	18 %	1.00 NOS	416.00	NOS	416.00
69	GREASE BEATER MOP HEAD	39249090	18 %	4.00 NOS	795.00	NOS	3,180.00
70	LOBBY BROOM - BLUE^	39249090	18 %	2.00 NOS	367.00	NOS	734.00
71	NO SCRATCH - KAY^	39249090	18 %	1.00 NOS	665.00	NOS	665.00
72	POWDER PAD - KAY^	39249090	18 %	1.00 NOS	1,525.00	NOS	1,525.00
73	LOBBY DUSTPAN WITH HANDLE^	39249090	18 %	1.00 NOS	805.00	NOS	805.00
74	MOP WRINGER BUCKET - YELLOW^	84798999	18 %	1.00 NOS	7,944.00	NOS	7,944.00
75	OUT DOOR PUSH BROOM - BLUE (18")^	96039000	18 %	1.00 NOS	993.00	NOS	993.00
76	OUT DOOR PUSH BROOM - BLUE (24")^	96039000	18 %	1.00 NOS	1,019.00	NOS	1,019.00
77	PEDAL BIN^	39231090	18 %	1.00 NOS	4,647.00	NOS	4,647.00
78	PESTOFLASH - MODEL SPIDER (EFC 5778)^	85437099	18 %	1.00 NOS	8,922.00	NOS	8,922.00
79	SPRAY BOTTLE - DEGREASER 32 Oz.^	34022090	18 %	1.00 NOS	611.00	NOS	611.00
80	SPRAY BOTTLE - MS & GLASS 32 Oz.^	84242000	18 %	1.00 NOS	611.00	NOS	611.00
81	SPRAY BOTTLE - SANITIZER 32 Oz^	84242000	18 %	1.00 NOS	611.00	NOS	611.00
82	SQUEEGEE - FLOOR (22")^	39269099	18 %	1.00 NOS	429.00	NOS	429.00
83	SQUEEZEE - GLASS (12")^	39249090	18 %	1.00 NOS	385.00	NOS	385.00
84	UNIVERSAL HANDLE (ALUMINIUM) - 54"^^	76169990	18 %	6.00 NOS	416.00	NOS	2,496.00
85	UNIVERSAL TOOL HOLDER - 4 POSITION^	39249090	18 %	1.00 NOS	1,517.00	NOS	1,517.00
86	WET FLOOR SIGN^	83100090	18 %	1.00 NOS	725.00	NOS	725.00
87	Packing on KES Safe -44151000 23-24^	44151000	18 %	1.00 NOS	11,990.00	NOS	11,990.00
							14,34,533.00
OUTPUT CGST @ 6%							6 % 1,444.50
OUTPUT SGST @ 6%							6 % 1,444.50
OUTPUT CGST @ 9%							9 % 1,05,629.04
OUTPUT SGST @ 9%							9 % 1,05,629.04
OUTPUT CGST @ 14%							14 % 33,152.28

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TAX INVOICE(Page 4)

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BUYER (Bill to) SEMOLINA KITCHENS PVT LTD Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Uttar Pradesh, 226008 GSTIN/UID : 09ABICS8699F1ZH PAN/IT No : ABICS8699F State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh Contact person : Irfan Sayed Contact : 9167397163 / 9967692498 E-Mail : irfan.sayed@travelfoodservices.com		Buyer's Order No. DO_1476 Dated 16-Jan-24 Dispatch Doc No. 7-Feb-24 Delivery Note Date Dispatched through PCS EXPRESS CARGO Destination Lucknow, Uttar Pradesh Bill of Lading/LR-RR No. 1016786 dt. 7-Feb-24 Motor Vehicle No. UP14FT9305 Terms of Delivery AS PER TERMS OF OUR SALES OFFER NO OF PKG:20 NOS FREIGHT: TO PAY INSURANCE BY BUYER

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	OUTPUT SGST @ 14%					14 %	33,152.28
Total					337.00 NOS		₹ 17,14,984.64

Amount Chargeable (in words) E. & O.E

INR Seventeen Lakh Fourteen Thousand Nine Hundred Eighty Four and Sixty Four paise Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
11,73,656.00	9%	1,05,629.04	9%	1,05,629.04	2,11,258.08
2,36,802.00	14%	33,152.28	14%	33,152.28	66,304.56
24,075.00	6%	1,444.50	6%	1,444.50	2,889.00
Total: 14,34,533.00		1,40,225.82		1,40,225.82	2,80,451.64

Tax Amount (in words) : **INR Two Lakh Eighty Thousand Four Hundred Fifty One and Sixty Four paise Only**

Remarks: TAX INVOICE NO. 442 DATED 07.02.2024 Company's PAN : AAACS2553D Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest applicable @18%PA on overdue accounts. Regd. Office : A-2, 1st Floor, Shopping Centre, Naraina Industrial Area, Phase-2, New Delhi -110028, Factory / Branch : A-17 Sector A-3, Tronica City Industrial Area Loni Ghaziabad, U.P -201102	Company's Bank Details A/c Holder's Name : STELLAR GASTRONOM PVT. LTD. Bank Name : KOTAK MAHINDRA BANK LIMITED A/c No. : 6711575677 Branch & IFS Code : NARAINA INDUSTRIAL AREA, PHASE-1 & KKBK0004574 SWIFT Code : KKBKINBBXXX for STELLAR GASTRONOM PVT LTD
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Authorised Signatory

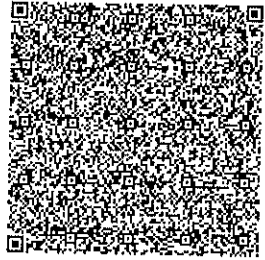
SUBJECT TO UTTAR PRADESH JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5fa234c9d06547fetc8ed767625f01938b464de96d36d-8e2245be264200e5364
 Ack No. : 142414258750762
 Ack Date : 7-Feb-24

STELLAR STELLAR GASTRONOM PVT LTD A-17, Sector A-3, Tronica City Indl. Area, Loni, Distt. Ghaziabad (U.P.) - 201102 GSTIN/UIN: 09AAACS2553D1ZM State Name : Uttar Pradesh, Code : 09 CIN: U74899DL1992PTC050372 Contact : 9540550600 E-Mail : harish@stellargastronom.com		Invoice No. 21007 e-Way Bill No. 491410767676 Dated 7-Feb-24
Consignee (Ship to) SEMOLINA KITCHENS PVT LTD Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH PAN/IT No : ABICS8699F State Name : Uttar Pradesh, Code : 09 Contact person : Irfan Sayed Contact : 9167397163 / 9967692498 E-Mail : irfan.sayed@travelfoodservices.com		Delivery Note 1921 Mode/Terms of Payment 100% ADVANCE Reference No. & Date. Other References
Buyer (Bill to) SEMOLINA KITCHENS PVT LTD Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH PAN/IT No : ABICS8699F State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh Contact person : Irfan Sayed Contact : 9167397163 / 9967692498 E-Mail : irfan.sayed@travelfoodservices.com		Buyer's Order No. DO_1476 Dated 16-Jan-24 Dispatch Doc No. Delivery Note Date 7-Feb-24 Dispatched through PCS EXPRESS CARGO Destination Lucknow, Uttar Pradesh Bill of Lading/LR-RR No. 1016787 dt. 7-Feb-24 Motor Vehicle No. UP14FT9305
Terms of Delivery AS PER TERMS OF OUR SALES OFFER NO OF PKG:30 NOS FREIGHT: TO PAY INSURANCE BY BUYER		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ROYALUX-LINEAR WITH 2WAY DIFFUSER LINEO 2WAY 8 Ft (2400MM)	94054200	18 %	1.00 NOS	15,680.00	NOS	15,680.00
2	ROYALUX-LINEAR WITH 2WAY DIFFUSER LINEO 2WAY 4 Ft (1200MM)	94054200	18 %	1.00 NOS	7,840.00	NOS	7,840.00
3	LAMINATE FORMICA	39219099	18 %	2.00 NOS	2,550.00	NOS	5,100.00
4	VIVO NUVOLE GREY VC (RAYLEIGH CREAM)- 15.50 SQFT	69072100	18 %	18 BOX	1,120.00	BOX	20,160.00
5	Subway Yellow Green signage in English language - 2.5" depth- 60" L x 12" H	94056090	18 %	(18.00 NOS) 1.00 NOS	55,917.00	NOS	55,917.00
6	S-ICON YELLOW WHITE 3' - 36" X 46"	94056090	18 %	1.00 NOS	28,693.00	NOS	28,693.00
7	OVEN - MICROWAVE (MENU MASTER) - RMS 510 TSI	84198120	18 %	1.00 NOS	40,737.00	NOS	40,737.00
8	OVEN - TOASTER / SPEED (MERRY CHEF - EIKON 4S)	85142000	18 %	1.00 NOS	4,88,210.00	NOS	4,88,210.00
9	Food Pan Ss- Gn 1/2 - 6" Deep-AG	73239390	12 %	6.00 NOS	1,215.00	NOS	7,290.00
10	Food Pan Ss- Gn 1/3 - 6" Deep-AG	73239390	12 %	12.00 NOS	861.00	NOS	10,332.00
11	Food Pan Ss - Gn 1/6 - 6" Deep-AG	73239390	12 %	48.00 NOS	565.00	NOS	27,120.00
12	Food Pan Ss- Gn 1/9 - 6" Deep-AG	73239390	12 %	30.00 NOS	528.00	NOS	15,840.00
13	Food Pan Solid Cover - Gn 1/2-AG	73239390	12 %	6.00 NOS	541.00	NOS	3,246.00
14	Food Pan Solid Cover - Gn 1/3-AG	73239390	12 %	12.00 NOS	357.00	NOS	4,284.00
15	Food Pan Solid Cover - Gn 1/6-AG	73239390	12 %	48.00 NOS	227.00	NOS	10,896.00
16	Food Pan Solid Cover - Gn 1/9-AG	73239390	12 %	30.00 NOS	199.00	NOS	5,970.00
17	Food Pan False Cover - Gn 1/3-AG	73239390	12 %	12.00 NOS	204.00	NOS	2,448.00
18	Food Pan False Cover - Gn 1/6-AG	73239390	12 %	48.00 NOS	97.00	NOS	4,656.00

continued to page number 2

SUBJECT TO UTTARPRADESH JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 858182a573417078da768cb48cccdcabf4b1731b1f42-92250344dcf00d0166c4
 Ack No. : 142414258517389
 Ack Date : 7-Feb-24

STELLAR GASTRONOM PVT LTD A-17, Sector A-3, Tronica City Indl. Area, Loni, Distt. Ghaziabad (U.P.) - 201102 GSTIN/UIN: 09AAACS2553D1ZM State Name : Uttar Pradesh, Code : 09 CIN: U74899DL1992PTC050372 Contact : 9540550600 E-Mail : harish@stellargastronom.com		Invoice No. 10436 e-Way Bill No. 451410752766 Dated 7-Feb-24
Consignee (Ship to) SEMOLINA KITCHENS PVT LTD Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH PAN/IT No : ABICS8699F State Name : Uttar Pradesh, Code : 09 Contact person : Irfan Sayed Contact : 9167397163 / 9967692498 E-Mail : irfan.sayed@travelfoodservices.com		Delivery Note 1922 Mode/Terms of Payment 100% ADVANCE Reference No. & Date. Other References
Buyer (Bill to) SEMOLINA KITCHENS PVT LTD Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH PAN/IT No : ABICS8699F State Name : Uttar Pradesh, Code : 09 Contact person : Irfan Sayed Contact : 9167397163 / 9967692498 E-Mail : irfan.sayed@travelfoodservices.com		Buyer's Order No. DO_1476 DT:- 16.01.2024 Dated 7-Feb-24 Dispatch Doc No. Delivery Note Date 7-Feb-24 Dispatched through PCS EXPRESS CARGO Destination Lucknow, Uttar Pradesh Bill of Lading/LR-RR No. 1016787 dt. 7-Feb-24 Motor Vehicle No. UP14FT9305 Terms of Delivery AS PER TREMS OF OUR SALES OFFER NO OF PKG:01 NOS FREIGHT: TO PAY INSURANCE BY BUYER

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COOKIE DISPLAY UNIT	84185000	18 %	1.00 NOS	21,500.00	NOS	21,500.00
	OUTPUT CGST @ 9%					9 %	1,935.00
	OUTPUT SGST @ 9%					9 %	1,935.00
Total				1.00 NOS			₹ 25,370.00

Amount Chargeable (in words) **INR Twenty Five Thousand Three Hundred Seventy Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
21,500.00	9%	1,935.00	9%	1,935.00	3,870.00
Total: 21,500.00		1,935.00		1,935.00	3,870.00

Tax Amount (in words) : **INR Three Thousand Eight Hundred Seventy Only**

Remarks: INVOICE NO. 10436 DATED 07.02.2024
 Company's PAN : AAACS2553D
 Declaration: We declare that this invoice shows the actual price of the goods described and the particulars, so declared are true and correct. Interest applicable@18%PA on overdue accounts.
 Regd. Office : A-2, 1st Floor, Shopping Centre, Naraina Industrial Area, Phase-2, New Delhi - 110028. E. & O.E.

Company's Bank Details:
 A/c Holder's Name : **STELLAR GASTRONOM PVT. LTD.**
 Bank Name : **KOTAK MAHINDRA BANK LIMITED**
 A/c No. : **6711575677**
 Branch & IFS Code : **NARAINA INDUSTRIAL AREA, PHASE-1 & KKBK0004574**
 SWIFT Code : **KKBKINBBXXX**

for **STELLAR GASTRONOM PVT LTD**
 Authorised Signatory

Marine insurance- Cargo	
Policy Servicing Office : OIT Code-21,Future Generali India Insurance Co Ltd 4th Floor, Windfall, Sabar Plaza Complex, Andheri Kurla Road, J.B.Nagar, Andheri (East), Mumbai, Maharashtra - 400059, Tel No:-	
Policy No : C2465814	Period of Insurance : From 18:04 hours of 07/02/2024 till the end of voyage.
Insured : SEMOLINA KITCHENS PRIVATE LIMITED	Intermediary Name/Code : Mankad & Associates Insurance Broking Pvt. Ltd./60000043
Address : DOMESTIC DEPARTURE SHA T3, LUCKNOW INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW, UTTAR PRADESH, 226008	Telephone(Off,Home) : 9820284190/9820284190 Email Id : kaustubh@mankadinsure.com
GSTIN Number : 09ABIC S8699F1Z11	FGI GSTIN Number : 27AABCF0191R2Z8

In consideration of the Policyholder named here in paying to the Future Generali India Insurance Company Limited (hereinafter called the Insurer) the premium as stated in the Schedule and in reliance up on the statements made by the Policyholder in the proposal including its attachments or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.

Co-insurance details	
Insurer	Share(In Percentage)
Future Generali India Insurance Company Limited	100%

BL/AWB/LR/RR NO : TBA	BL/AWB/LR/RR DATE : 07/02/2024	Mode of Transit : INLAND RAIL / ROAD Conveyance :
Invoice no: DO_1476	Basis of Valuation: Invoice Value + 10%	Amount Insured
Date: 16/01/2024		Cargo S.I In Currency Of Invoice : INR 2902246 Cargo Sum Insured - ₹ : 2,902,246.00 Duty Sum Insured - ₹ : Total Sum Insured - ₹ : 2,902,246.00

From : INDIA GHAZIABAD
 To : INDIA LUCKNOW

Route : -
 Subject Matter insured(commodity code and description):-
 I. FF JOB AID KIT

Packing - Cartons
 Marks and Numbers - AS PER INVOICE

Special L.C. Conditions -
 Excess - 1% OF CONSIGNMENT VALUE SUBJECT TO MINIMUM OF RS.5000/- FOR EACH AND EVERY CLAIM

Clauses/Special Conditions and Warranties

Institute Extended Radioactive Contamination Exclusion Clause 1/11/02
 Institute Radioactive Contamination, Chemical, Biological, Bio-Chemical and Electromagnetic Weapons Exclusion Clause 10/11/03
 Institute Standard Conditions for Cargo Contracts 1/4/82
 Important Notice
 Termination of Transit Clause (Terrorism)
 Cargo termination of storage clause
 Inland Transit (Rail or Road) A-All risks - 2010
 Strike, Riots, civil commotion Clause - 2010
 Limitation of Liability clause
 Warranted carrying vehicle is closed or adequately covered with weather proof material.
 Warranted Cleanliness, fitness and suitability of conveyance for carriage of intended cargo
 Warranted adequacy of lashing, chocking and securing of the insured cargo to carrying conveyance
 Excluding losses due to rust, oxidation and discoloration unless caused by ITC-B/ICC-B perils
 Institute Replacement Clause 1/1/34
 Excluding losses due to electrical, mechanical and electronic derangement unless accompanied with external, visible and physical damage to insured cargo.
 Excluding Chipping, Scratching, Denting, Damage to Paint, Polish work unless caused by ITC - B perils
Sanction Limitation and Exclusion Clause
 We shall not be deemed to provide cover and shall not be liable to pay any claim or provide any benefit hereunder to the extent that the provision of such cover, payment of such claim or provision of such benefit would expose that to us to any sanction, prohibition or restriction under United Nations resolutions or the trade or economic sanctions, laws or regulations of the European Union, United Kingdom or United States of America.
 Communicable Disease Exclusion Clause (Cargo) JC2020-011
 Joint Excess of Loss Cyber Losses Clause JX2020-007
Five Powers War Exclusion Clause
 Notwithstanding any provision to the contrary within this Contract or any endorsement thereto, this contract excludes any loss, damage, liability or expense arising from the outbreak of war (whether there be a declaration of war or not) between any of the following: United Kingdom; United States of America; France; the Russian Federation; the People's Republic of China."

All other Terms, Conditions and Exclusions as per the covered clauses detailed in the Policy Wordings.
 Consignee/Applicant details :-
 Claims Representative/Survey Agent
 Future Generali India Insurance Co. Ltd





Pcs Courier <pcs.courier@gmail.com>

Re: Shipment from Stellar to Semolina Lucknow

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Feb 7, 2024 at 8:30 PM

To: Sandeep Bhat <sandeep.bhat@k-corp.in>, HARISH-STELLAR <harish@stellargastronom.com>

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

Dear Sir,

Shipment Picked up from	STELLAR GASTRONOM PVT LTD GHAZIABAD
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1016788 Dt.07.02.2024
Declared Invoice Value	INR 2,634,274.84
Vendor Invoice Number	10436,442,21007
Total Number of Parcels	F T L
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	-

Invoice No - 21007/1042/10436

PCS EXPRESS

1016788

Sender: Stellar Gastronom Pvt Ltd, Ghaziabad

Receiver: Semolina Kitchen, Lucknow

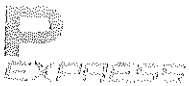
Declared Value: INR 2,634,274.84

Service: Express

Domestic

Regards,

MOHD SULEMAN



Every Hour, On Time

pcs.courier@gmail.com

On Wed, Feb 7, 2024 at 8:04 PM Pcs Courier <pcs.courier@gmail.com> wrote:
Dear Mr. Sandeep

7/30/24, 9:55 PM

Gmail - Re: Shipment from Stellar to Semolina Lucknow

We request you to ask Mr. Sunil to handover the paperwork (invoice and E-way Bill) to move further. Driver is waiting outside of the pick up location
LR has given to Mr. Sunil on his whatsapp Number 8826892515 at 7:19 pm
Now Mr. Sunil is not picking up the phone. Plz call him

Regards,

Wasim Bhaldar





Every Time On Time


You Can reach us:
9534680736 Vikas S
8451822381 Wasim Bhaldar

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

3 attachments

 INV-442.pdf
465K

 INV-21007.pdf
432K

 INV-10436.pdf
412K