

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,		Invoice No :	CR/1683/24-25
M/S. SEMOLINA KITCHENS PVT LTD		Page No. :	1
DOMESTIC DEPARTURE SHA T-3, CHAUDHARY		Invoice Date :	30.07.2024
CHARAN SINGH, INTERNATIONAL AIRPORT		Period From :	16.02.2024
AMAUSI LUCKNOW		Period To :	16.02.2024
<u>Uttar Pradesh- 226008</u>		Other Docket Ref No :	Semolina/PO/24-25/000418
Customer GSTIN : 09ABICS8699F1ZH			

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	MODE	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1014171	16.02.2024	LUCKNOW	SEMOLINA KITCHEN	RP LASERTECH_H YDERABAD	MR.SANDEEP BHAT	FTL_22FT	5,40,789.00	FTL	SFC	***	***	31,500.00
2				DOCKET / LR.									50.00
3				UNLOADING AT LUCKNOW									6,000.00
4				INSURANCE									1,181.00

Total Bill Amount =	38,731.00
FOV ON DECLARED INVOICE @0.2%=	1,081.58
Fuel Surcharge @10%=	3,981.26
SUB TOTAL=	43,793.84
IGST 5.00% =	2,189.69
Grand Total =	45,983.53

INR FORTY FIVE THOUSAND NINE HUNDRED EIGHTY THREE AND PAISE FIFTY THREE 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
- BANK DETAILS

Bank Name : SAMATA SAHAKARI BANK LTD.
Account Number : *004300100003009
IFSC CODE : SRCB05AM001
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/24-25/000418
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 Jogeshwari West, Oshivara,,India	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018
Order Address Code :		GSTIN No : 09A8IC8699F1ZH	Comp GST No : 27A8IC8699F1ZJ
PAN No : AARPH3638J Supplier GST No : 27AARPH3638J1ZA Supplier Contact No : Contact Person Name : Sarita Maurya/Mikas Supplier Email : pcs.courier@gmail.com	Cost Center Code : 90710311 Cost Center Name : LKN Dom Dominos 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 22 FT vehicle	Freight charges 22 FT vehicle	F01	1.00		43,793.84	0.00	43,793.84	43,793.84	5	45,983.53
Total Qty :						1.00							

Total Basic PO Amount **43,793.84**
 Total Other Charges
 GST Amount **2,190**
 Grand Total PO Amount **45,983.53**

Amount In Words : Rupees Fourty Five Thousand Nine Hundred Eighty Three And Fifty Three Paise Only
 Remarks : Transport charges for RP laser tech factory to lucknow Airport 22ft vehicle.
 Standard Terms And Condition :
 Completion / Delivery Timeline :
 Mobilization Date :
 Defects Liability Period :
 Retention Percentage : 0

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

20101MA 8985



980, Adarsh Nagar, Link Road, Next to Lulus Petrol Pump,
Andheri-West, Mumbai-400 053. + 91 22 62360112
customercare@pcsexp.in www.pcsexp.in

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
At Owner's Risk

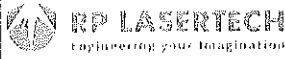
1014171

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
SEMOLINA	SANDEEP	HYR	LUCKNOW	F+L	16/02/2024		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT. WT.		VOL. WT.	
Sender's Name RP LASTRECH PVT.			Receipt's Name SEMOLINA KITCHENS			DIMENSIONS in cm L X W X H	
Company			Company				
Address PLOT N/139 TITL NANDEGAR			Address CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT - T-3				
Tel No.: P22051			Pin Code				
Tel No.:			Tel No.:				
City HARWARA		Country IND		City LUCKNOW		Country IND	
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR		
LAPTOP	5,40,729	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE			
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition		Freight	
DATE		NAME AS		NAME :		Fuel	
DATE : 16/02/2024		DATE :		DATE :		GST	
Domestic		International		Air Freight		TOTAL	
				Affix Co. Stamp		AIC	
				Rail / Road		SHIPPER COPY	

SHIPPER'S AGREEMENT
The shipper hereby declares that the contents of the invoice are correct and that the goods are in conformity with the description and value stated thereon. The shipper is responsible for the accuracy of the information provided and for the payment of the freight and other charges. The shipper agrees to indemnify the carrier for any loss or damage to the goods or for any liability incurred by the carrier in connection with the transport of the goods.

TAX INVOICE

Printed on 16-Feb-24 at 18:05
(ORIGINAL FOR RECIPIENT)



RP Lasertech Pvt. Ltd.

Plot No. 139, Sector-3, IMT Manesar, Gurgaon - 122051 (HR), Phone. No.: 0124-4032005,
GSTIN/UIN: 06AAGCR4465F1ZC, State Name : Haryana, Code : 06, CIN:

Company's Bank Details

A/c Holder's Name : R P Lasertech Pvt. Ltd.
Bank Name : HDFC Bank Ltd.
A/c No. : 0934202000906

Branch : D-23, Defence Colony, New Delhi-110024
IFS Code : HDFC0000134
SWIFT Code :

Consignee details :-

SEMOLINA KITCHENS PVT LTD.
Chaudhary Charan Singh International
Airport, Amausi, Lucknow
U.P-226009
GSTIN/UIN. : 09ABICS8699F1ZH
PAN No. : ABICS8699F

Invoice No.

RPLT/23-24/920

Dated

16-Feb-24

Buyer's Order No.

Semolina/PO/23-24/000292

Dated

31-Jan-24

Mode/Terms of Payment

DL01MA8985

Despatch through

BY ROAD

Motor Vehicle No.

DL01MA8985

Destination

LUCKNOW

Buyer details:-

SEMOLINA KITCHENS PVT LTD.
Chaudhary Charan Singh International
Airport, Amausi, Lucknow
U.P-226009
GSTIN/UIN. : 09ABICS8699F1ZH
PAN No. : ABICS8699F

Date & Time of issue of Invoice

16-Feb-24 at 17:41

Date & Time of Removal of Goods

16-Feb-24 at 17:41

Contact Person :-

Mobile No. :

S.No.	Description of Goods	HSN Code	Quantity	Rate	Amount
1	Aluminium Ladder- 8 FT	84241000	1 Nos	8,250.00	8,250.00
2	70006080 Equipment Knee Opt Sink-MOC SS202/304	73241000	1 Nos	20,500.00	20,500.00
3	Staff Bag Hanger-SS202	84241000	2 Nos	7,150.00	14,300.00
4	7000243 Equipment Computer Rack -Sheet Type	73269099	1 Nos	1,653.00	1,653.00
5	70006092 Equipment Computer RackMOC SS202	94032010	2 Nos	3,004.00	6,008.00
6	70006085 Equipment Exhaust Hood-3240	84148090	1 Nos	75,500.00	75,500.00
7	70006098 Equipment Cut Table-5X4 MOC SS202/304	94032010	1 Nos	49,525.00	49,525.00
8	70006095 Equipment SS Storage rack- MOC SS202	94032010	6 Nos	13,800.00	82,800.00
9	70006089 Equipment Slap Table-5ft MOC SS202/304	94032010	1 Nos	41,085.00	41,085.00
10	70006091 Equipment Sauce Table- MOC SS202/304	94032010	1 Nos	20,099.00	20,099.00
11	70006094 Equipment Overhead Cabinet-5ft MOC SS202	94032010	1 Nos	12,500.00	12,500.00
12	70006096 Equipment Router Table- MOC 202/304	94032010	1 Nos	26,450.00	26,450.00
13	70006102 Equipment MS Trolley-SS 75mm Nylon	94032010	15 Nos	1,722.00	25,830.00
14	70006104 Equipment Oven Top 540-MOC SS202	94032010	1 Nos	3,345.00	3,345.00
15	70006083 Equipment MOP Sink-MOC SS202/304	73241000	1 Nos	14,699.00	14,699.00
16	70007168 Equipment Cheese Brust Stand FOR TOTILA	73269099	1 Nos	6,000.00	6,000.00
17	70007672 SUPPLY OF PRP SHELF PRP TABLE	73089090	1 Nos	2,452.00	2,452.00
18	Ulensil Drwaing Rack	730890	1 Nos	3,800.00	3,800.00



RP Lasertech Pvt. Ltd.

Plot No. 139, Sector-3, IMT Manesar, Gurgaon - 122051 (HR), Phone. No.: 0124-4032005,
GSTIN/UIN: 06AAGCR4465F1ZC, State Name : Haryana, Code : 06, CIN:

Company's Bank Details

A/c Holder's Name : R P Lasertech Pvt. Ltd.
Bank Name : HDFC Bank Ltd.
A/c No. : 09342020000906

Branch : D-23, Defence Colony, New Delhi-110024
IFS Code : HDFC0000134
SWIFT Code :

Consignee details :-

SEMOLINA KITCHENS PVT LTD,
Chaudhary Charan Singh International
Airport, Amausi, Lucknow
U.P-226009
GSTIN/UIN. : 09ABICS8699F1ZH
PAN No. : ABICS8699F

Invoice No. RPLT/23-24/920	Dated 16-Feb-24
Buyer's Order No. Semolina/PO/23-24/000292	Dated 31-Jan-24
Mode/Terms of Payment	Despatch through BY ROAD
Motor Vehicle No. DL01MA8985	Destination LUCKNOW
Date & Time of issue of Invoice 16-Feb-24 at 17:41	Date & Time of Removal of Goods 16-Feb-24 at 17:41

Buyer details:-

SEMOLINA KITCHENS PVT LTD,
Chaudhary Charan Singh International
Airport, Amausi, Lucknow
U.P-226009
GSTIN/UIN. : 09ABICS8699F1ZH
PAN No. : ABICS8699F

Contact Person :
Mobile No. :

S.No.	Description of Goods	HSN Code	Quantity	Rate	Amount
19	70006082 Equipment Three Sink-5II MOC SS202/304	73241000	1 Nos	43,500.00	43,500.00
Output IGST @ 18%					4,58,296.00
Total					82,493.28
					5,40,789.28

Amount Chargeable (in words)

INR Five Lakh Forty Thousand Seven Hundred Eighty Nine and Twenty Eight paise Only

E.&O.E

HSN/SAC	Taxable		Integrated Tax		Total Tax Amount
	Value	Rate	Rate	Amount	
84241000	22,550.00	18%		4,059.00	4,059.00
73241000	78,699.00	18%		14,165.82	14,165.82
73269099	7,653.00	18%		1,377.54	1,377.54
94032010	2,67,642.00	18%		48,175.56	48,175.56
84148090	75,500.00	18%		13,590.00	13,590.00
73089090	2,452.00	18%		441.36	441.36
730890	3,800.00	18%		684.00	684.00
Total	4,58,296.00			82,493.28	82,493.28

Tax Amount (in words) : INR Eighty Two Thousand Four Hundred Ninety Three and Twenty Eight paise Only

Terms & Conditions :-

- Interest will be charged @20% per annum on all overdue amounts as per our Books.
- The responsibility of the Company ceases on delivery of goods to the carrier.
- Goods supplied as per your Order will not be taken back.
- First responsibility of the carrier for shortage of goods, if any, to be reported on receipt of goods.
- All disputes under the jurisdiction of courts of delhi
- All Payment should be made Favouing " RP Lasertech Pvt. Ltd."

Company's PAN No. : AAGCR4465F

Declaration

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

for RP Lasertech Pvt. Ltd.

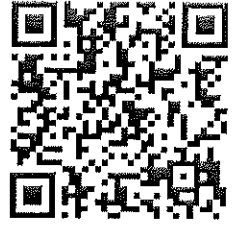
Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - RPLT/23-24/920
Date : 16-Feb-24

IRN : 4bb6d6d2edfa41c03a898bed7910f9363d14c08254917d3dc63337a1aed4833a
Ack No. : 132417436059609
Ack Date : 16-Feb-24



1. e-Way Bill Details

e-Way Bill No. : 391730686560 Mode : 1 - Road Generated Date : 16-Feb-24 5:53 PM
Generated By : 06AAGCR4465F1ZC Approx Distance : 537 KM Valid Upto : 19-Feb-24 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From	To
RP Lasertech Pvt. Ltd.	SEMOLINA KITCHENS PVT LTD.
GSTIN : 06AAGCR4465F1ZC	GSTIN : 09ABICS8699F1ZH
Haryana	Uttar Pradesh
Dispatch From	Ship To
Plot No. 139, Sector-3, IMT Manesar, Gurgaon - 122051 (HR), Phone. No.: 0124-4032005 BY ROAD Haryana 122050	Chaudhary Charan Singh International, Airport, Amausi, Lucknow, U.P-226009 Uttar Pradesh 226009

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84241000	Aluminium Ladder- 8 FT & Aluminium Ladder- 8 FT	1 NOS	8,250.00	18
73241000	70006080 Equipment Knee Opt Sink-MOC SS202/304 & 70006080 Equipment Knee Opt Sink-MOC SS202/304	1 NOS	20,500.00	18
84241000	Staff Bag Hanger-SS202 & Staff Bag Hanger-SS202	2 NOS	14,300.00	18
73269099	70000243 Equipment Computer Rack -Sheet Type & 70000243 Equipment Computer Rack -Sheet Type	1 NOS	1,653.00	18
94032010	70006092 Equipment Computer RackMOC SS202 & 70006092 Equipment Computer RackMOC SS202	2 NOS	6,008.00	18
84148090	70006085 Equipment Exhaust Hood-3240 & 70006085 Equipment Exhaust Hood-3240	1 NOS	75,500.00	18
94032010	70006098 Equipment Cut Table-5X4 MOC SS202/304 & 70006098 Equipment Cut Table-5X4 MOC SS202/304	1 NOS	49,525.00	18
94032010	70006095 Equipment SS Storage rack- MOC SS202 & 70006095 Equipment SS Storage rack- MOC SS202	6 NOS	82,800.00	18
94032010	70006089 Equipment Slap Table-5ft MOC SS202/304 & 70006089 Equipment Slap Table-5ft MOC SS202/304	1 NOS	41,085.00	18
94032010	70006091 Equipment Sauce Table- MOC SS202/304 & 70006091 Equipment Sauce Table- MOC SS202/304	1 NOS	20,099.00	18
94032010	70006094 Equipment Overhead Cabinet-5ft MOC SS202 & 70006094 Equipment Overhead Cabinet-5ft MOC SS202	1 NOS	12,500.00	18
94032010	70006096 Equipment Router Table- MOC 202/304 & 70006096 Equipment Router Table- MOC 202/304	1 NOS	26,450.00	18
94032010	70006102 Equipment MS Trolley-SS 75mm Nylon & 70006102 Equipment MS Trolley-SS 75mm Nylon	15 NOS	25,830.00	18
94032010	70006104 Equipment Oven Top 540-MOC SS202 & 70006104 Equipment Oven Top 540-MOC SS202	1 NOS	3,345.00	18
73241000	70006083 Equipment MOP Sink-MOC SS202/304 & 70006083 Equipment MOP Sink-MOC SS202/304	1 NOS	14,699.00	18

continued to page number 2

Pcs Courier <pcs.courier@gmail.com>

Re: Vehicle 22- 24 Ft required from Gurgaon - Lucknow Dominos Equipments

1 message

Zafar Hashmi <zafarhashmi74@gmail.com>

Sat, Feb 17, 2024 at 6:11 PM

To: Sandeep Bhat <sandeep.bhat@k-corp.in>, Swapnil Sutar <swapnil.sutar@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Pcs Courier <pcs.courier@gmail.com>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, accounts@pcsexp.in

Dear Mr. Sandeep Bhat

This is the cost for a 22 ft Dedicated Truck from Rp Lasertech to Semolina Lucknow. The shipment has been picked up on 16.02.2024

The is as below, I request you to raise PO for the same. The PI will be shared very soon.

22 Ft FTL (Dedicated Vehicle)		From RP Lasertech to Semolina Lucknow
Particular	Cost	
Freight 22 ft FTL	31,500.00	
Docket / LR - Per Invoice /Per Pick up	50.00	
Loading	Not in our scope	
Unloading at Lucknow Airport	6,000.00	
Insurance	1,181.00	
Delivery Schedule	1-2 days	

- FOV @ 0.2%
- FSC @ 10%
- GST @5%

Regards

Zafar Hashmi

Mobile No.:

+91 9002601035

Email: zafarhashmi74@gmail.com

On Sat, Feb 17, 2024 at 5:56 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	RP LASERTECH HARYANA
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1014171 Dt.16.02.2024
Declared Invoice Value	INR 5,40,789
Vendor Invoice Number	RPLT/23-24/920
Total Number of Parcels	F T L

Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000292


1014171

KYC MANDATORY

DOCKET / L.R.
(Not Responsibility of Owner's Part)

PCS EXPRESS
Every Time, On Time

1014171

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
SEMOLINA	SANDEEP	HR	LUCKNOW	FIL	16/02/2024	
<input type="checkbox"/> CASH	<input type="checkbox"/> PAY	<input type="checkbox"/> SHIPPER'S RECEIPT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.
Sender's Name: RP LASHRECH PVC		Receiver's Name: SEMOLINA KITCHEN				DIMENSIONS in cm L X W X H
Company:		Company:				
Address: Plot No. 139, IMT, Manesar		Address: CHANDWARY CHAWH, SIKUL INTERNATIONAL AIRPORT - T-9				
Pin Code: 122051		Pin Code:				
Tel No.:		Tel No.:				
City: HARYANA	Country: IND	City: LUCKNOW	Country: IND			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input checked="" type="checkbox"/> H-BOX	<input type="checkbox"/> AIR	
	5,40,429	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
 DATE: 16/02/2024		Received in good order & condition NAME: _____ DATE: _____		Freight Fuel GST TOTAL AIC		
Domestic		International		Air Freight		Rail/Road

SHIPPER COPY

MOHD SULEMAN



Every Time, On Time

pcs.customer@gmail.com

On Fri, Feb 16, 2024 at 12:29 AM Zafar Hashmi <zafarhashmi74@gmail.com> wrote:
Noted

Zafar Hashmi

Mumbai, India

Cell : +91-8976076545

Email : zafarhashmi74@gmail.com

On Thu, Feb 15, 2024, 18:27 Sandeep Bhat <sandeep.bhat@k-corp.in> wrote:

Dear Zafarbhaj

Kindly arrange for the material pickup tomorrow at 3 pm from the specified location. A vehicle with a length of 22-24 ft. will be required

RP LASHRECH PVC LTD.

Plot No. 139, Sector 3 IMT, Manesar, Gurugram-122051, Haryana

SALES CO-ORDINATOR

CONTACT NO. 9896009988

EMAIL ID - 9896009988@gmail.com