

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/1684/24-25 Page No. : 1 Invoice Date : 30.07.2024 Period From : 21.02.2024 Period To : 21.02.2024 Other Docket Ref. No. : Semolina/PO/24-25/000414
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SR.	DOCKET	DATE	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	MODE	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1015281	21.02.2024	LUCKNOW	SEMOLINA KITCHEN	STELLAR GAZIABAD	MR.SANDEEP BHAT	FTL 17FT	3,10,561.00	FTL	SFC	***	***	25,500.00
2				DOCKET / LR.							***	***	50.00
3				UNLOADING AT LUCKNOW							***	***	5,500.00
4				INSURANCE PREMIUM							***	***	1,181.00

Total Bill Amount =	32,231.00
FOV ON DECLARED INVOICE @0.2%=	621.12
Fuel Surcharge @10%=-	3,285.21
SUB TOTAL=	36,137.33
IGST 5.00% =	1,806.87
Grand Total =	37,944.20

INR THIRTY SEVEN THOUSAND NINE HUNDRED FORTY FOUR AND PAISE TWENTY 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 : SRCB0SAM001
BRANCH : OSHIWARA

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

For PCS EXPRESS CARGO



Accountant / Manager

(Handwritten signature)

FTL UP16MT3296



Every Time, On Time.

INVOICE NO - 20010

INVOICE NO - 433
Kashmir Link Pvt. Ltd. Next to Lotus Petrol Petrol Pump,
Kashmir West, Mohali 140 053. + 91 22 62360112
customercare@pcsexp.in www.pcsexp.in

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
At Owner's Risk

1015281

SUBJECT TO MUMBAI JURISDICTION

21/2/24

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
	SAMOHING SANDER P.	Ghaziabad	LUCKNOW	FTL	20/2/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.
Sender's Name STELLAR GASTRONOMY			Receipt's Name SAMOHING KITCHENS			DIMENSIONS in cm L X W X H
Company			Company			
Address C-35 Basement sector			Address Chaudhary Ganga S/ham			
B-3 T2905 DEL S/ham			Inter national Airport			
Ghaziabad-201102			Pin Code 226008			
Tel No.: 8826892575			Tel No. Jagan 9187392163			
City Ghaziabad Country India			City LUCKNOW Country India			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
MOP SINK	1,52,564/- 1,57,997/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER AGREEMENT <small>I/We Agree that PCS EXPRESS terms on the reverse of this invoice. Bill will apply to this invoice and limit for loss or damage upto Rs. 500/- or the consignee's invoice, whichever is lower. I/We agree to pay all charges if the recipient of this party does not pay. We understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorised explosives, destruction devices or hazardous material. I consent to a search of this shipment if an issue, replacement and original signature, plus any other shipping documents will be retained on file until the shipment is delivered.</small>		PCS EXPRESS		Received in good order & condition		Freight
SHIPPER'S SIGNATURE		NAME: <i>[Signature]</i>		NAME:		Fuel
DATE		DATE: 20/2/24		DATE:		GST
Domestic		International		Air Freight		TOTAL
				Affix Co. Stamp		<i>[Stamp]</i>
				Rail / Road		SHIPPER COPY

e-Way Bill



E-Way Bill No: 4914 1478 0228
E-Way Bill Date: 20/02/2024 05:59 PM
Generated By: 09AAA CS255 3D1ZM - STELLAR GASTRONOM PVT. LTD.
Valid From: 20/02/2024 05:59 PM [524Kms]
Valid Until: 23/02/2024
IRN: 929d6968a481a1e42049a3a1b7b587a63a9b62117a21093fdb3c64805b48359b

Part - A

GSTIN of Supplier: 09AAACS2553D1ZM, STELLAR GASTRONOM PVT. LTD.
Place of Dispatch: TRONICA CITY, UTTAR PRADESH-201102
GSTIN of Recipient: 09ABI CS869 9F1ZH, SEMOLINA KITCHENS PVT LTD
Place of Delivery: Uttar Pradesh, UTTAR PRADESH-226008
Document No.: 471
Document Date: 20/02/2024
Transaction Type: Regular
Value of Goods: 152564.56
HSN Code: 73241000 - MOP SINK - 18 X 18^(+2)
Reason for Transportation: Outward - Supply
Transporter: 27AARPH3638J1ZA & PCS EXPRESS CARGO

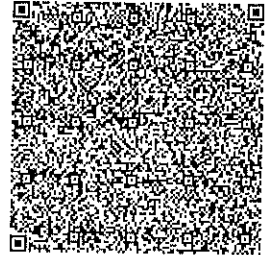
Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	UP16MT3296 & 1015281 & 20/02/2024	TRONICA CITY	20/02/2024 05:59 PM	09AAACS2553D1ZM	-	-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1cb1f3c0a6909719be0aabb5981c14999c34d74c6f5a-529c62646d2e360e05fa
 Ack No. : 142414336458285
 Ack Date : 20-Feb-24

STELLAR STELLAR GASTRONOM PVT LTD A-17, Sector A-3, Tronica City Indl. Area, Lonf, 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. 21010 e-Way Bill No. 461414782605 Dated 20-Feb-24
	Delivery Note 1957 Mode/Terms of Payment 100% ADVANCE
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	Reference No. & Date. Buyer's Order No. DO_1476 Dated 16-Jan-24 Dispatch Doc No. Delivery Note Date 20-Feb-24 Dispatched through PCS EXPRESS CARGO Destination Lucknow, Uttar Pradesh Bill of Lading/LR-RR No. 1015282 dt. 20-Feb-24 Motor Vehicle No. UP16MT3296
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	Terms of Delivery AS PER TERMS OF OUR SALES OFFER NO OF PKG:06 NOS FREIGHT: TO PAY INSURANCE BY BUYER

Sf No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BACK COUNTER WITH HANDSINK - 18	94032090	18 %	1.00 NOS	31,500.00	NOS	31,500.00
2	BACK COUNTER WITH HANDSINK (LH) AND U-SHELF - 48"	94031010	18 %	1.00 NOS	50,825.00	NOS	50,825.00
	U-SHELF & M-SHELF -48"						
3	FF FRONT DÉCOR PANEL 4'-1220	94038900	18 %	1.00 NOS	22,921.00	NOS	22,921.00
4	FF FRONT DÉCOR PANEL 5'-1530	94038900	18 %	1.00 NOS	24,783.00	NOS	24,783.00
5	FOOD PAN FALSE COVER - GN 1/2	73239390	12 %	6.00 NOS	679.00	NOS	4,074.00
							1,34,103.00
	OUTPUT CGST @ 6%					6 %	244.44
	OUTPUT SGST @ 6%					6 %	244.44
	OUTPUT CGST @ 9%					9 %	11,702.61

continued to page number 2

SUBJECT TO UTTARPRADESH JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

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.	e-Way Bill No.	Dated
	21010	461414782605	20-Feb-24
	Delivery Note	Mode/Terms of Payment	
	1957	100% ADVANCE	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
DO 1476		16-Jan-24	
Dispatch Doc No.		Delivery Note Date	
		20-Feb-24	
Dispatched through		Destination	
PCS EXPRESS CARGO		Lucknow, Uttar Pradesh	
Bill of Lading/LR-RR No.		Motor Vehicle No.	
1015282 dt. 20-Feb-24		UP16MT3296	
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			
Terms of Delivery AS PER TERMS OF OUR SALES OFFER NO OF PKG:06 NOS FREIGHT: TO PAY INSURANCE BY BUYER			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	OUTPUT SGST @ 9%					9 %	11,702.61
Total				10.00 NOS			₹ 1,57,997.10

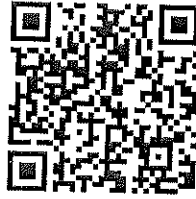
Amount Chargeable (in words) E. & O.E
INR One Lakh Fifty Seven Thousand Nine Hundred Ninety Seven and Ten paise Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,30,029.00	9%	11,702.61	9%	11,702.61	23,405.22
4,074.00	6%	244.44	6%	244.44	488.88
Total: 1,34,103.00		11,947.05		11,947.05	23,894.10

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

Remarks: BEING TAX INVOICE NO. 21010 DATED 20.02.2024 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.	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
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e-Way Bill



E-Way Bill No: 4614 1478 2605
E-Way Bill Date: 20/02/2024 06:03 PM
Generated By: 09AAA CS255 3D1ZM - STELLAR GASTRONOM PVT. LTD.
Valid From: 20/02/2024 06:03 PM [524Kms]
Valid Until: 23/02/2024
IRN: 1cb1f3c0a6909719be0aabb5981c14999c34d74c6f5a529c62646d2e360e05fa

Part - A

GSTIN of Supplier: 09AAACS2553D1ZM, STELLAR GASTRONOM PVT. LTD.
Place of Dispatch: TRONICA CITY, UTTAR PRADESH-201102
GSTIN of Recipient: 09ABI CS869 9F1ZH, SEMOLINA KITCHENS PVT LTD
Place of Delivery: Uttar Pradesh, UTTAR PRADESH-226008
Document No.: 21010
Document Date: 20/02/2024
Transaction Type: Regular
Value of Goods: 157997.1
HSN Code: 94031010 - BACK COUNTER WITH HANDSINK (LH) AND U-SHELF - 48(+4)
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	UP16MT3296 & 1015282 & 20/02/2024	TRONICA CITY	20/02/2024 06:03 PM	09AAACS2553D1ZM	-	-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 19e75a2741f5943cc7c33c2c67ffcaa1ebaa935936e14-94a261b9fec3f879d90
 Ack No. : 142414336499149
 Ack Date : 20-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.	e-Way Bill No.	Dated
	10440	491414785124	20-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	Mode/Terms of Payment	
	1959	100% ADVANCE	
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	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	DO_1476 DT:- 16.01.2024	20-Feb-24	
	Dispatch Doc No.	Delivery Note Date	
		20-Feb-24	
	Dispatched through	Destination	
	PCS EXPRESS CARGO	Lucknow, Uttar Pradesh	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	1015282 dt. 20-Feb-24	UP16MT3296	
	Terms of Delivery		
	AS PER TERMS OF OUR SALES OFFER NO OF PKG:03 NOS FREIGHT: TO PAY INSURANCE BY BUYER		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CASH COUNTER - 49"	94032090	18 %	1.00 NOS	99,782.00	NOS	99,782.00
2	FRONT COUNTER WITH COLD PAN & DAY COVER - 48"	84185000	18 %	1.00 NOS	1,72,037.00	NOS	1,72,037.00
3	FRONT COUNTER WITH COLD PAN & DAY COVER - 60"	84185000	18 %	1.00 NOS	1,96,395.00	NOS	1,96,395.00
							4,68,214.00
						9 %	42,139.26
						9 %	42,139.26
	Total			3.00 NOS			₹ 5,52,492.52

Amount Chargeable (in words) E. & O.E
INR Five Lakh Fifty Two Thousand Four Hundred Ninety Two and Fifty Two paise Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,68,214.00	9%	42,139.26	9%	42,139.26	84,278.52
Total: 4,68,214.00		42,139.26		42,139.26	84,278.52

Tax Amount (in words) : **INR Eighty Four Thousand Two Hundred Seventy Eight and Fifty Two paise Only**

Remarks:
 TAX INVOICE NO. 10440 DATED 20.02.2024
 Company's PAN : AAACS2553D

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**

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.

for **STELLAR GASTRONOM PVT LTD**
 Authorised Signatory

e-Way Bill



E-Way Bill No: 4914 1478 5124
E-Way Bill Date: 20/02/2024 06:07 PM
Generated By: 09AAA CS255 3D1ZM - STELLAR GASTRONOM PVT. LTD.
Valid From: 20/02/2024 06:07 PM [524Kms]
Valid Until: 23/02/2024
IRN: 19e75a2741f5943cc7c33c2c67ffcaa1ebaa935936e1494a261b9fec3f879d90

Part - A

GSTIN of Supplier: 09AAACS2553D1ZM, STELLAR GASTRONOM PVT. LTD.
Place of Dispatch: TRONICA CITY, UTTAR PRADESH-201102
GSTIN of Recipient: 09ABI CS869 9F1ZH, SEMOLINA KITCHENS PVT LTD
Place of Delivery: Uttar Pradesh, UTTAR PRADESH-226008
Document No: 10440
Document Date: 20/02/2024
Transaction Type: Regular
Value of Goods: 552492.52
HSN Code: 84185000 - FRONT COUNTER WITH COLD PAN & DAY COVER - 48(+2)
Reason for Transportation: Outward - Supply
Transporter: 27AARPH3638J1ZA & 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	UP16MT3296 & 1015282 & 20/02/2024	TRONICA CITY	20/02/2024 06:07 PM	09AAACS2553D1ZM	-	-

Marine insurance- Cargo

Policy Servicing Office : Off Code-21,Future Generali India Insurance Co Ltd 4th Floor, Windfall, Sahar Plaza Complex, Andheri Kurla Road, J.B.Nagar, Andheri (East), Mumbai, Maharashtra - 400059, Tel No:-

Policy No : C2469913	Period of insurance : From 12:50 hours of 21/02/2024 till the end of voyage.
Insured : SEMOLINA KITCHENS PRIVATE LIMITED	Intermediary Name/Code : MANKAD & ASSOCIATES INSURANCE BROKING PVT. LTD/60000043
Address : DOMESTIC DEPARTURE SH A T3, LUCKNOW INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW, UTTAR PRADESH, 226008	Telephone(Mob, Hom) : 2267618900/2267618900 Email Id : UNDERWRITING@MANKADINSURE.COM
GSTIN Number : 09ABICS8699F1ZH	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 Future Generali India Insurance Company Limited	Share(In Percentage) 100%
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BL/AWB/LR/RR NO : TBA	BL/AWB/LR/RR DATE : 21/02/2024	Mode of Transit : INLAND RAIL / ROAD
Invoice no : 10440 / 471 / 21010	Basis of Valuation : Invoice Value + 10%	Conveyance :
Date : 20/02/2024		Amount Insured
		Cargo S.I In Currency Of Invoice : INR 949360
		Cargo Sum Insured - ₹ : 949,360.00
		Duty Sum Insured - ₹ : :
		Total Sum Insured - ₹ : 949,360.00

From : INDIA GHAZIABAD
To : INDIA LUCKNOW
Route : -

Subject Matter insured(Commodity code and description):-
 1. FRONT COUNTER WITH COLD PAN & DAY

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 Cargo Clause (A) 1/1/82
 Institute Cargo Clause (B) 1/1/82
 Institute Cargo Clause (C) 1/1/82
 Inland Transit (Rail or Road) Clause A (All Risks)
 Inland Transit (Rail or Road) Clause B (Basic Cover)
 Inland Transit (Rail or Road) Clause C (Fire Only)
 Institute Cargo Clause (Air) (Excluding Sending By Post) 1/1/82
 Institute War Clause (Cargo) 1/1/82
 Institute Strikes Clause (Cargo) 1/1/82
 Institute Strikes Clause (Air Cargo) 1/1/82
 Institute War Clause (Air Cargo) (Excluding Sending By Post) 1/1/82
 Institute War Cancellation Clause (Cargo) 1/12/82
 Institute Replacement Clause 1/1/34
 Institute Classification Clause 1/8/97
 Institute Malicious Damage Clause 1/8/82
 Institute Extended Radioactive Contamination Exclusion Clause 1/11/02
 Institute Radioactive Contamination, Chemical, Biological, Bio-Chemical I and Electromagnetic Weapons Exclusion Clause 10/11/03
 Institute Standard Conditions for Cargo Contracts 1/4/82
 Institute Theft, Pilferage and Non-Delivery Clause
 Strikes, Riot and Civil Commotion
 Important Notice
 F.O.B Clause
 Import Duty Insurance Clause
 Airfreight Replacement Clause
 Brand Clause
 Cargo ISM Endorsement
 Co-Insurance Clause
 Concealed Damage Clause
 Warranted adequate packing to withstand the intended journey, carrying vehicle is covered by tarpaulin, closed wagon
 Cutting Clause
 Increased Value Insurance Clause





Pcs Courier <pcs.courier@gmail.com>

Re: Stellar Inv # 21010,10440 & 471 dt 20.02.2024 to Semolina Kitchens Lucknow _ a dedicated Vehicle - FTL - 17 ft

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, Feb 23, 2024 at 7:32 PM

To: zafar.hashmi@pcsexp.in

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>, Swapnil Sutar <swapnil.sutar@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, ameer.koomar@adani.com

PFA POD

Regards,

MOHD SULEMAN



Every Time. On Time

From: pcs.courier@gmail.com

On Fri, Feb 23, 2024 at 6:47 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Shipment Delivered

AWB No.	1015281
Booking Date	21/02/2024
Consignee Name	STELLAR GASTRONOM GHAZIABAD TO SEMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	22/02/2024
Receiver Name	SIGN & CO. STAMP_ASHISH
Forwarding No.	0

Shipment Delivered

AWB No.	1015282
Booking Date	21/02/2024
Consignee Name	STELLAR GASTRONOM GHAZIABAD TO SEMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	22/02/2024
Receiver Name	SIGN & CO. STAMP_ASHISH
Forwarding No.	0

PFA POD

Regards,

MOHD SULEMAN

FTL UP 16 MT 3296

PCS EXPRESS Every Time, On Time.		INVOICE No - 10440 900, Anand Nagar, Lakh Bazar, Near In Lucknow, Post Office Lucknow. Andhra Pradesh, India 500053 + 91 22 42309117 CUSTOMERCARE@PCSEXP.IN WWW.PCSEXP.IN			KYC MANDATORY DOCKET / L.R. 1015282	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
	Semolina Sindhup	Ghaziabad	Lucknow	FTL	20/2/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input checked="" type="checkbox"/> CONSIGNEE		ACT. WT.
Sender's Name: Stellar Gastronomy		Receipt's Name: Semolina Kitchens				
Company:		Company:				
Address: C-35, Basement, Sector-17-3, Gurgaon-122002		Address: Chaudhary Omkar Singh, Inter Bahadur, Airport				
Tel No.: 8826892515		Pin Code: 226008				
City: Ghaziabad		Country: India		City: Lucknow		
DESCRIPTION OF GOODS: Cash copy of FTL copy		VALUE: S. 52,492/-		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> BOOK <input type="checkbox"/> AIR		
<input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE		PCS EXPRESS		Received in good order & condition		
SHIPPER'S SIGNATURE: _____		NAME: JHP		NAME: _____		Freight
DATE: 20/2/24		DATE: _____		DATE: _____		Fuel
Domestic		International		Air Freight		GST
				Rail/Road		TOTAL
						SHIPPER COPY

Regards:

MOHD SULEMAN



Every Time, On Time

Email: pcs.courier@gmail.com

On Wed, Feb 21, 2024 at 2:52 PM <zafar.hashmi@pcsexp.in> wrote:

Dear Mr. Sandeep Bhat

As discussed we have sent a vehicle to load the materials from Stellar Gastronom Pvt Ltd. Gaziabad for Semolina Kitchens Pvt Ltd Lucknow.

The cost is as follows. We request you to approve the same to move further.

Also kindly share the PO as soon as possible. The following mail will be containing PI for your reference

FTL 17 Ft Truck

Stellar Ghaziabad to Semolina Lucknow

Particular	Cost
FTL 17 Ft	25,500.00
Docket / LR.	50.00
Unloading at Ahmedabad Airport	5,500.00