

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/1685/24-25**

Page No. : **1**

Invoice Date : **30.07.2024**

Period From : **07.02.2024**

Period To : **07.02.2024**

Other Docket Ref No : **Semolina/PO/24-25/000423**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	MODE	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1015257	07.02.2024	LUCKNOW	SEMOLINA KITCHEN	WHITE GLOVE_DELHI	MR.SANDEEP BHAT	FTL_20FT	2,08,000.00	1	SFC	***	***	29,900.00
2				DOCKET / LR.							***	***	50.00
3				INSURANCE PREMIUM							***	***	1,181.00
4	1015259	07.02.2024	LUCKNOW	ADDITIONAL PICKUP	ELAN PRO_GURGAON	MR.SANDEEP BHAT		64,973.00	1	SFC	***	***	1,850.00
5				DOCKET / LR.							***	***	50.00
6				INSURANCE PREMIUM							***	***	1,181.00
7	1015260	07.02.2024	LUCKNOW	ONLY DOCKET/LR	ELAN PRO_GURGAON	MR.SANDEEP BHAT		64,973.00	1	SFC	***	***	50.00
8	1015261	08.02.2024	LUCKNOW	SEMOLINA KITCHEN	MIDDLEBY CEL_GURGAON	MR.SANDEEP BHAT		66,552.00	3	SFC	***	***	1,850.00
9				DOCKET / LR.							***	***	50.00
10				INSURANCE PREMIUM							***	***	1,181.00
11				CROSSING & UNLOADING							***	***	7500.00

Total Bill Amount = 44,843.00

FOV ON DECLARED INVOICE @0.2%= 809.00

Fuel Surcharge @10%= 4,565.20

SUB TOTAL= 50,217.20

IGST 5.00% = 2,510.86

Grand Total = **52,728.00**

INR FIFTY TWO THOUSAND SEVEN HUNDRED TWENTY EIGHT AND PAISE ZERO ONLY.

- 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.

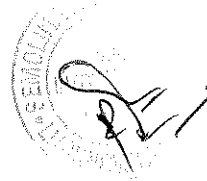
Account Number : *004300100003009

IFSC CODE : SRCB0SAM001

BRANCH : OSHIWARA

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

For PCS EXPRESS CARGO



Accountant / Manager

Purchase Order

Order Number : Semolina/PO/24-25/000423
Supplier Code : RV232417216 [V000063]

Page 1 of 2
23/07/2024 16:58:16

Supplier Detail		Shipped Location		Invoice Location		Corporate Address	
PCS EXPRESS CHARGO		Lucknow		Lucknow		Semolina Kitchens Private Limited	
Shop No-980, 1st Part, Riddhi Siddhi CHSL, Adarsh Nagar, New Link Road Jogeshwar West, Oshiwara, 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 : 09AIBICS8699F1ZH		Comp GST No : 27AIBICS8699F1ZJ	
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 : 16/07/2024	
Supplier Contact No :		Project ID :				PO Currency : INR	
Contact Person Name : Sarita Maurya/Vikas		PO Category : Capex NSO				Buyer Name : Swapnil Sutar	
Supplier Email : pcs.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 20ft vehicle	Transport charges for 20ft vehicle	F01	1.00		50,217.00	0.00	50,217.00	50,217.00	5	52,727.85
Total Qty :						1.00							

Total Basic PO Amount 50,217.00
Total Other Charges
IGST Amount 2,511
Grand Total PO Amount 52,727.85

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

F7L DL01LAH 9749

W/C MANDATORY

DOCKET / L.R.
(Not Negotiable)
At Owner's Risk

PCS EXPRESS

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

1015257

Every Time, On Time.

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
	SPM04/NA SANDHEEP	DEL	LUCKNOW	1 BOX	7/2/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> CONSIGNEE W/C	ACT. WT.		VOL. WT.
Sender's Name <u>White Clover Bay</u>			Receipt's Name <u>SPM04/NA Kitchen</u>			DIMENSIONS in cm L X W X H
Company			Company			
Address <u>HOUSE No-624</u>			Address <u>Chaudhary Charan Singh</u>			
<u>Chhatrapati</u>			<u>Inter National Airport</u>			
Tel No.: <u>M/DEL 110030</u>			Pin Code <u>226009</u>			
City <u>DEL</u> Country <u>India</u>		City <u>LUCKNOW</u> Country <u>India</u>				
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> M-BOX	<input type="checkbox"/> AIR	
<u>Under counter</u>	<u>2108,000/-</u>	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SPACE		
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition		Freight
DATE		NAME: <u>[Signature]</u>		NAME:		Fuel
DATE: <u>7/2/24</u>		DATE: <u>7/2/24</u>		DATE:		GST
				Affix Co. Stamp		TOTAL
Domestic		International		Air Freight		<u>[Signature]</u>
				Rail / Road		SHIPPER COPY

SHIPPER'S AGREEMENT
This PCS EXPRESS form is the receipt of the carrier and apply to the shipment and does not constitute a contract of carriage. The shipper agrees to pay all charges at the receipt of goods and does not pay the cost of any unaccounted expenses. It is the shipper's responsibility to ensure that the goods are properly packed and labeled. 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 shipment. The shipper agrees to hold the carrier harmless for any loss or damage to the goods or for any liability incurred by the carrier in connection with the shipment.

GSTIN : 07EJPPS1896L1Z4

Duplicate Copy

TAX INVOICE

White Gloves Company Inc.

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

Invoice No. : 2023-24/WG415
Dated : 07-02-2024
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :

Transport : PCS Express Cargo
Vehicle No. :
Station : Lucknow
E-Way Bill No. : 751403446620

Billed to :

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

Shipped to :

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

GSTIN / UIN : 09ABICS8699F1ZH

GSTIN / UIN : 09ABICS8699F1ZH

IRN : df6f290e29c580942f7997989598071b7f7872cdf9dafb5f940fb74d3a87ded9

Ack.No. : 172414362129352 Ack. Date : 07-02-2024

PO NO-Semolina/PO/23-24/000137

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	UNDER COUNTER DISH WASHING MACHINE <i>Under Counter Dish Washing MACHINE MAKE- Electrolux MODEL -400202</i>	84221100	1.00	Pcs.	1,62,500.00	1,62,500.00
<i>Add : IGST @ 28.00 %</i>						1,62,500.00 45,500.00
Grand Total					1.00 Pcs.	₹ 2,08,000.00

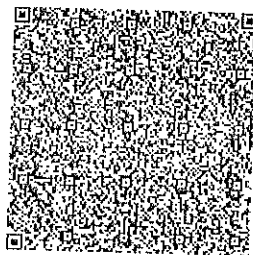
HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
84221100	28%	1,62,500.00	45,500.00	45,500.00

Rupees Two Lakh Eight Thousand Only

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

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in 30 Days.
 - Subject to 'Delhi' Jurisdiction only.

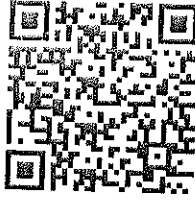
E-Invoice QR Code

Receiver's Signature :

For White Gloves Company Inc.

Authorised Signatory

e-Way Bill



E-Way Bill No: 7514 0344 6620

E-Way Bill Date: 07/02/2024 04:49 PM

Generated By: 07EJP PS189 6L1Z4 - WHITE GLOVES COMPANY INC.

Valid From: 07/02/2024 04:49 PM [531Kms]

Valid Until: 10/02/2024

IRN: df6f290e29c580942f7997989598071b7f7872cdf9dafb5f940fb74d3a87ded9

Part - A

GSTIN of Supplier: 07EJPPS1896L1Z4, White Gloves Company Inc

Place of Dispatch: Gurgaon, HARYANA-122001

GSTIN of Recipient: 09ABI CS869 9F1ZH, Semolina Kitchens Private Limited UP

Place of Delivery: Lucknow, UTTAR PRADESH-226008

Document No.: 2023-24/WG415

Document Date: 07/02/2024

Transaction Type: Bill From - Dispatch From

Value of Goods: 208000

HSN Code: 84221100 - UNDER COUNTER DISH WASHING MACHINE

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	DL01LT6802 & 202324/WG415 & 07/02/2024	GURGAON TO GHITORNI NEW DELHI	07/02/2024 04:49 PM	07EJPPS1896L1Z4	-	-



751403446620

Note*: If any discrepancy in information please try after sometime.

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	: C2466788	Period of Insurance	: From 12:54 hours of 09/02/2024 till the end of voyage.
Insured	: SEMOLINA KITCHENS PRIVATE LIMITED	Intermediary Name/Code	: Mankad & Associates Insurance Broking Pvt. Ltd./60000043
Address	: DOMESTIC DEPARTURE SH 13, LUCKNOW INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW, UTTAR PRADESH, 226008	Telephone(Off, Hom)	: 9820284190/9820284190
		Email Id	: kaustubh@mankadinsure.com
GSTIN Number	: 09ABICS8699F1ZJ1	PGI 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 : 09/02/2024	Mode of Transit : INLAND RAIL / ROAD
Invoice no: 2023-24/WG410 / 2023-24/WG415	Basis of Valuation: Invoice Value + 10%	Conveyance :
Date: 05/02/2024		Amount Insured
		Cargo S.I In Currency Of Invoice : INR 376640
		Cargo Sum Insured - ₹ : 376,640.00
		Duty Sum Insured - ₹ : :
		Total Sum Insured - ₹ : 376,640.00

From : INDIA DELHI
To : INDIA LUCKNOW
Route : -

Subject Matter insured(Commodity code and description):-
1. GLASS WASHER

Packing -	Cartons
Marks and Numbers -	AS PER INVOICE

Special I.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 1/1/02
 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, choking 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) IC2020-011
 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





Pcs Courier <pcs.courier@gmail.com>

Re: 1015257 White Gloves Delhi To Semolina Lucknow

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, Feb 16, 2024 at 8:19 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.	1015257
Booking Date	07/02/2024
Consignee Name	WHITE GLOVES COMPANY DELHI TO SEMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	08/02/2024
Receiver Name	SIGN_9910126866
Forwarding No.	0

Remarks:

MOHD SULEMAN



Every Day, On Time.

Pcs Courier <pcs.courier@gmail.com>

On Fri, Feb 9, 2024 at 5:58 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir / Madam

Shipment Picked up from	White Gloves Company Delhi
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1015257 Dt.07.02.2024
Declared Invoice Value	INR 2,08,000/-
Vendor Invoice Number	2023-24/WG415
Total Number of Parcels	1 BOX
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	

F7L DL01LAH9949

PCS EXPRESS Every Item, On Time		<small>MS. No. 1015257, DL-01, Class, 100% (100% Packed Item), PCS EXPRESS No. 1015257, DL-01, 22 6236 0112 Customer Care No. 1015257, DL-01, 22 6236 0112</small>		<small>DOCKET / L.R. (Not Required) 1015257</small>	
<small>SUBJECT TO GENERAL CONDITIONS</small>					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
	Semolina Sahdev	DEL	Lucknow	130	7/2/24
<input type="checkbox"/> CASH <input type="checkbox"/> PAY		<input type="checkbox"/> SHIPPER'S RECEIPT <input type="checkbox"/> CONSIGNEE'S RECEIPT		VOL. WT.	
Sender's Name: White Gloves		Receiver's Name: SP. Sahdev K/Al			
Company:		Company:			
Address: HODC No-624		Address: Chaudhary Charan S/187			
Ghazipur		Indir Nagar, Lucknow			
Tel No: 11066110030		Pin Code: 226009			
City: DEL		Country: INDIA		City: Lucknow	
Country: INDIA		Country: INDIA			
DESCRIPTION OF GOODS	VALUE	RESIDENTIAL	<input type="checkbox"/> BOX	<input type="checkbox"/> PARCEL	<input type="checkbox"/> AIR
White Gloves	2,100,000	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR	<input type="checkbox"/> AIRPAGE
<small>PCS EXPRESS</small> NAME: JSP DATE: 7/2/24		<small>Received in accordance with conditions of carriage</small> NAME: DATE:		Freight Fuel GST TOTAL Affix Co. Stamp SHIPPER COPY	
Domestic		International		Air Freight	
				Rail/Road	

Receipt:


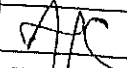
WASIM BHALDAR



Every Item, On Time

wasim.baldar@gmail.com | +91 8976076545 | +91 22 6236 0112

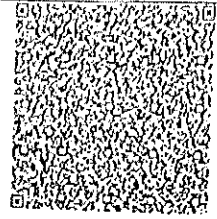
FTL DL01LAH92119

 <p>Every Time, On Time.</p>		<p>980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in</p>			<p><input checked="" type="checkbox"/> KYC MANDATORY</p>		<p>DOCKET / L.R. (Not Negotiable) At Owner's Risk</p> <p>1015259</p>	
<p>SUBJECT TO MUMBAI JURISDICTION</p>								
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT		
	SEMOLING SHARMA	BUR	LUCKNOW	1 BOX	8/2/24			
<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			Receipt's Name					
Company			Company					
Address			Address			DIMENSIONS in cm L X W X H		
Sharma complex Barampura Gurugram			Chaudhary Chandra Sheem Indraprastha Lucknow					
Tel No.:			Pin Code					
			226009					
City			City					
Gurgaon			LUCKNOW					
Country			Country					
INDIA			INDIA					
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-BOX <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE						
66325	64933/-							
SHIPPER'S SIGNATURE		DATE		PCS EXPRESS Received in good order & condition NAME: JHS DATE: 8/2/24		Affix Co. Stamp 		
						Freight Fuel GST TOTAL SHIPPER COPY		
Domestic		International		Air Freight		Rail/Road		



The Commercial Refrigeration Experts

Elan Professional Appliances Pvt Ltd
Sharma Enterprises Complex, K5 - 11/1,, Village Begampur
Khatola,
Begampur Industrial Area Gurugram, Haryana - 122001
PAN No : AACCE1748C



Tax Invoice

IRN No. : 1373754ab1a216d9fd29db6a3671cb Ack No & Date : 132417354856586 08/02/2024
24c4f2394c2f0a9ff961dc0fa36705b
89d
GSTIN : 06AACCE1748C123
Invoice No : HRF/TV/23/2247 Packing List No. : HRF/PL/23/2246
Invoice Date : 08/02/2024 E-Way Bill No : 341726554247
Party PO No. : Semolina/PO/23-24/000334 Destination : Lucknow
Party PO Date : 31/01/2024 Ship From : Gurugram , Haryana

Bill To Party Name : SEMOLINA KITCHENS PRIVATE LIMITED
Address : Chaudhary Charan Singh, International Airport, Lucknow, Uttar Pradesh - 226009 (India)
GSTIN : 09ABIC58699F12H
Place Of Supply : Uttar Pradesh
State Code : 09
Pay Terms : 1 Days
Ship To Party Name : SEMOLINA KITCHENS PRIVATE LIMITED
Address : Chaudhary Charan Singh, International Airport, Lucknow, Uttar Pradesh - 226009 (India)
GSTIN : 09ABIC58699F12H
Contact Person : Swapnil Sutar
Contact No. : 9987022136

Table with 11 columns: S No, Description of Goods, HSN Code, Qty, Basic Rate (Per Unit), Disc1 (Per Unit), Disc2 (Per Unit), Disc3 (Per Unit), Cash Disc (Per Unit), Tax Rate %, Net Amount. Row 1: ECG 775 DLX (RX00080), 84186990, 1, 55,062, 0, 0, 0, 0, 18, 55,062.

Taxable Amt : ₹ 55,062.00
GST Amount : ₹ 9,911.00
Bill Amount : ₹ 64,973.00

Amount in Words: ₹ Sixty Four Thousand Nine Hundred Seventy Three Only

TAX Summary table with columns: HSN, Taxable Amount, Tax Amount, SGST, CGST, IGST. Row 1: 84186990, 55,062, 9,911, SGST, CGST, IGST 9,911.

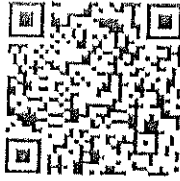
Advance Detail table with columns: Receipt Date, Receipt No, Receipt Amt, Date, Instrument No, Amount, Bank Name, Account No., Branch, IFSC Code, Account Holder Name.

- Terms & Conditions: 1. The absolute title to and ownership of the goods shall remain in shall until Buyer pays the Invoice amount in full. 2. Seller's responsibility ceases once goods leave its premises. In case the consignment remains undelivered, Buyer will be responsible for all claims preferred by the Transporter. 3. Material once sold will not be returned. 4. Refer annexure for detailed Terms and Conditions. 5. All disputed are subject to Jurisdiction of Gurugram Court only.

For Elan Professional Appliances Pvt Ltd
Authorized Signatory

Registered Address - Unit No. 802, Tower-2, DLF Corporate Greens, Sector 74A, Gurugram - 122004, Haryana. CIN-052310HR2009PTC039104, MSME Certificate No. - DE 1010001424. Email: info@elanpro.net, Website: www.elanpro.net, Customer Care No. - 0124-4120261 / 262 / 263 / 264. Please mail us to info@elanpro.net revalidate any email request for change in our Bank A/C.

e-Way Bill



E-Way Bill No.	3417 2655 4247
E-Way Bill Date	08/02/2024 03:49 PM
Generated By	06AAC CE174 8C1Z3 - ELAN PROFESSIONAL APPLIANCES PRIVATE LIMITED
Valid From	08/02/2024 03:49 PM [557Kms]
Valid Until	11/02/2024
IRN:	1373754ab1a216d9fd29db6a3671cb24c442304c2f0a9f1f961dc0fa36705b89d

Part - A

GSTIN of Supplier	06AACCE1748C1Z3,Elan Professional Appliances Pvt Ltd
Place of Dispatch	Gurugram,HARYANA-122001
GSTIN of Recipient	09ADI C5869 9F17H ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Uttar Pradesh,UTTAR PRADESH-226009
Document No.	HRF/TV/23/2247
Document Date	08/02/2024
Transaction Type	Bill From - Dispatch From
Value of Goods	64973
HSN Code	84186990 - ECG 775 DLX
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	DLCH AH9747 & 6999 & 08/02/2024	Gurugram	08/02/2024 03:49 PM	06AACCE1748C1Z3	-	-



341726554247

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 : C2466785

Insured : SEMOLJNA KITCHENS PRIVATE LIMITED

Address : DOMESTIC DEPARTURE SHALTI, LUCKNOW INTERNATIONAL AIRPORT, AMAUSE LUCKNOW, UTTAR PRADESH, 226008

Period of Insurance : From 12:44 hours of 09/02/2024 till the end of voyage.

Intermediary Name/Code : Mankad & Associates Insurance Broking Pvt. Ltd./60000042

Telephone(Off,Home) : 9820284190/9820284190

Email Id : kaustubh@mankadinsure.com

GSTIN Number : 09ABIC58699F1Z1H

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 : 09/02/2024	Mode of Transit : INLAND RAIL / ROAD
Invoice no : IIRF/TI/23/2250/IIRF/TI 23/2247	Basis of Valuation: Invoice Value + 10%	Conveyance :
Date : 08/02/2024		Amount Insured
		Cargo S.I In Currency Of Invoice : INR 199472
		Cargo Sum Insured - ₹ : 199,472.00
		Duty Sum Insured - ₹ : :
		Total Sum Insured - ₹ : 199,472.00

From : INDIA GURUGRAM

To : INDIA LUCKNOW

Route :

Subject Matter insured(commodity code and description):-
EUCSIS DEX

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, claking 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

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: 1015259 Elan Professional Gurugram To Semolina Lucknow

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, Feb 16, 2024 at 8:26 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>, Pankaj Asrani <pankaj@elanpro.net>

Shipment Delivered

AWB No.	1015259
Booking Date	08/02/2024
Complaints Remark	ELAN PROFESSIONAL GURUGRAM TO SEMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	10/02/2024
Receiver Name	SIGN_9910126866
Forwarding No.	0

Knp:SP

MOHD SULEMAN



Express

: www.pcs courier@gmail.com

On Fri, Feb 9, 2024 at 4:53 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir / Madam

Shipment Picked up from	Elan Professional Gurugram
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1015259 Dt.08.02.2024
Declared Invoice Value	INR 64,973/-
Vendor Invoice Number	HRF/TI/23/2247
Total Number of Parcels	1 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000334

FTL DL01LAH99119

PCS EXPRESS		REG. MANDATORY		DOCKET / L.P.	
1015259					
APPROXIMATE NUMBER OF PIECES	WEIGHT	ORIGIN	DESTINATION	PIECES	DATE
6/1		LUCKNOW	LUCKNOW	1 BOX	8/2/24
<input type="checkbox"/> CASH <input type="checkbox"/> TODAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input checked="" type="checkbox"/> EX-CONSIGNED		VOL. WT.			
Sender's Name: E. L. G. Pool (S/N/A)		Receipts Name: Semolina K/for b/s			
Company:		Company:			
Address: Sharma Complex		Address: Chandrabhaga Colony Ghaziabad			
City: Gurgaon		City: Lucknow			
Tel No.:		Tel No.:			
City: Gurgaon		City: Lucknow			
NO. OF SUBPACKAGES	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> BOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE		Received in good order & condition NAME: JHS DATE: 8/2/24 Affix Co. Stamp	
66325	614933/-			Freight Fuel GST TOTAL A/C	
<input checked="" type="checkbox"/> Domestic <input type="checkbox"/> International <input type="checkbox"/> All Freight <input type="checkbox"/> Rail/Road		SHIPPER COPY			

Dear Sir,

wasim bhaldar

P

...

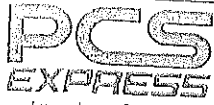
...

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

FTL DLO/ LAH9749

KYC MANDATORY

DOCKET / L.R.



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

(Not Negotiable)
At Owner's Risk

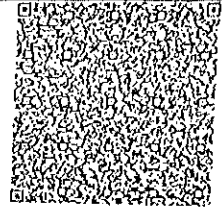
1015260

ACCOUNT NUMBER		SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
		SomthingandeeP	BUR	LUCKNOW	2 BOX	8/2/2024	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input checked="" type="checkbox"/> CONSIGNEE ACT. WT.							
Sender's Name <i>ELAN Properties</i>				Receipt's Name <i>Somthing Kitchen</i>			
Company				Company			
Address <i>Sharma complex Begunpur</i>				Address <i>Chaudhary Chandra street Interstellar/Alfa</i>			
Pin Code <i>226009</i>				Pin Code <i>226009</i>			
Tel No.:				Tel No.:			
City <i>BURUNPUR</i> Country <i>INDIA</i>				City <i>LUCKNOW</i> Country <i>INDIA</i>			
DESCRIPTION OF GOODS <i>EM 418W</i>		VALUE <i>116,365/-</i>	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DDX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SUBFACE-				
<small>SHIPPER'S LIABILITY</small> The Shipper warrants that the goods are as described and are in conformity with the invoice and are free from all claims of third parties. The Shipper is liable for any loss or damage to the goods in transit. The Shipper is also liable for any loss or damage to the goods in transit. The Shipper is also liable for any loss or damage to the goods in transit.		PCS EXPRESS NAME: <i>J.A.P.</i> DATE: <i>8/2/24</i>		Received in good order & condition NAME: DATE:		Freight Fuel GST TOTAL <i>ARC</i>	
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp		SHIPPER COPY	
Domestic		International		Air/Freight		Rail/Road	



The Commercial Refrigeration Experts

Elan Professional Appliances Pvt Ltd
Sharma Enterprises Complex, KS - 11/1,,Village Begampur
Khatola,
Begampur Industrial Area Gurugram, Haryana - 122001
PAN No : AACCE1748C



Tax Invoice

IRN No. : 98cb0b9c426d25c6558e0a1580b33d Ack No & Date : 132417355091511 08/02/2024
1f0236feabdd4c15256be06b319c38
75e8
GSTIN : 06AACCE1748C1Z3 Packing List No. : HRF/PL/23/2250
Invoice No : HRF/PI/23/2250 E-Way Bill No : 321726566204
Invoice Date : 08/02/2024 Destination : Lucknow
Party PO No. : Semolina/PO/23-24/000285 Ship From : Gurugram , Haryana
Party PO Date : 25/01/2024

Bill To Party Name : SEMOLINA KITCHENS PRIVATE LIMITED
Address : Chaudhary Charan Singh, International Airport, Lucknow, Uttar Pradesh - 226009 (India)
GSTIN : 09ABICS8699F1ZH
Place Of Supply : Uttar Pradesh
State Code : 09
Pay Terms : 1 Days
Ship To Party Name : SEMOLINA KITCHENS PRIVATE LIMITED
Address : Chaudhary Charan Singh, International Airport, Lucknow, Uttar Pradesh - 226009 (India)
GSTIN : 09ABICS8699F1ZH
Contact Person : Swapnil Sutar
Contact No. : 9987022136

Table with 11 columns: S No, Description of Goods, HSN Code, Qty, Basic Rate (Per Unit), Disc1 (Per Unit), Disc2 (Per Unit), Disc3 (Per Unit), Cash Disc (Per Unit), Tax Rate %, Net Amount. Rows include EIM 41 BW and ECG 515 DLX.

Taxable Amt : ₹ 98,614.00
GST Amount : ₹ 17,751.00
Bill Amount : ₹ 1,16,365.00

Amount in Words: ₹ One Lac Sixteen Thousand Three Hundred Sixty Five Only

TAX Summary table with columns: HSN, Taxable Amount, Tax Amount, SGST, CGST, IGST.

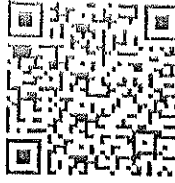
Advance Detail table with columns: Receipt Date, Receipt No, Receipt Amt, Date, Instrument No., Amount, Bank Name, Account No., Branch, IFSC Code, Account Holder Name.

- Terms & Conditions
1. The absolute title to and ownership of the goods shall remain in shall until Buyer pays the Invoice amount in full.
2. Seller's responsibility ceases once goods leave its premises. In case the consignment remains undelivered, Buyer will be responsible for all claims preferred by the Transporter.
3. Material once sold will not be returned.
4. Refer annexure for detailed Terms and Conditions.
5. All disputed are subject to Jurisdiction of Gurugram Court only.

For Elan Professional Appliances Pvt Ltd
Authorised Signatory

Registered Address - Unit No. B02, Tower-2, DLF Corporate Greens, Sector 7AA, Gurugram - 122004, Haryana. CIN-U52310HR2009PTC039104, MSME Certificate No. - DL10E0001429
Email - info@elanpro.net, Website - www.elanpro.net, Customer Care No. - 0124-4120261 / 262 / 263 / 26 .
Please mail us to info@elanpro.net revalidate any email request for change in our Bank A/C.

e-Way Bill



E-Way Bill No.	3217 2656 6204
E-Way Bill Date:	08/02/2024 04:04 PM
Generated By:	06AAC CE174 8C1Z3 - ELAN PROFESSIONAL APPLIANCES PRIVATE LIMITED
Valid From:	08/02/2024 04:04 PM [557Kms]
Valid Until:	11/02/2024
IRN:	98cb0b9c426d25c6556e0a1580b33d1f0236fenbkd4ct5256be06b319c3875e8

Part - A

GSTIN of Supplier	06AACCE1748C1Z3,Elan Professional Appliances Pvt Ltd
Place of Dispatch:	Gurugram,HARYANA-122001
GSTIN of Recipient	09AB1 CS869 9F1ZH ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Uttar Pradesh,UTTAR PRADESH-226009
Document No.	HRF/TI/23/2250
Document Date	08/02/2024
Transaction Type:	Bill From - Dispatch From
Value of Goods:	116365
HSN Code	84186990 - EIM 41 BW(+1)
Reason for Transportation	Outward - Supply
Transporter	21AARPII3638J1ZA & 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	DL01LAH9749 & 999 & 08/02/2024	Gurugram	08/02/2024 04:04 PM	06AACCE1748C1Z3	-	-



321726566204

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	: C2466785	Period of Insurance	: From 12:44 hours of 09/02/2024 till the end of voyage.
Insured	: SEMOLINA KITCHENS PRIVATE LIMITED	Intermediary Name/Code	: Mankad & Associates Insurance Broking Pvt. Ltd./60000043
Address	: DOMESTIC DEPARTURE SHATE, LUCKNOW INTERNATIONAL AIRPORT, AMANSI,LUCKNOW, UTTAR PRADESH, 226008	Telephone(Off,Home)	: 9820284190/9820284190
		Email Id	: kaustubh@mankadinsure.com
GSTIN Number	: 09ABUCS8699F1Z11	FCI 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 : FBA	BL/AWB/LR/RR DATE : 09/02/2024	Mode of Transit : INLAND RAIL / ROAD
Invoice no: HRF/PI 23/2250/HRF/PI 23/2247	Basis of Valuation: Invoice Value + 10%	Conveyance : Amount Insured
Date: 08/02/2024		Cargo S.I In Currency Of Invoice : INR 199472
		Cargo Sum Insured - ₹ : 199,472.00
		Duty Sum Insured - ₹ : 0
		Total Sum Insured - ₹ : 199,472.00

From : INDIA GURUGRAM

To : INDIA LUCKNOW

Route : -

Subject Matter insured(Commodity code and description):-

L EGG S I D I X

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-AH 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, choking 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

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: 1015260 Elan Professional Gurugram To Lucknow

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, Feb 16, 2024 at 8:22 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>, Pankaj Asrani <pankaj@elanpro.net>

Shipment Delivered

AWB No.	1015260
Booking Date	08/02/2024
Consignor Name	ELAN PROFESSIONAL GURUGRAM TO SEMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date	10/02/2024
Barcode Number	SIGN_9910126866
Parcels Qty	0

MOHD SULEMAN



Every time you call

: pcs.courier@gmail.com

On Fri, Feb 9, 2024 at 4:47 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir / Madam

Shipment Picked up from	Elan Professional Gurugram
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1015260 Dt.08.02.2024
Declared Invoice Value	INR 1,16,365/-
Vendor Invoice Number	HRF/TI/23/2250
Total Number of Parcels	2 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000285

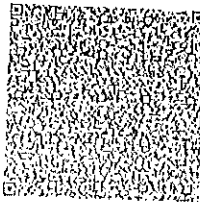
9-TL DL01L0H9949

PCS EXPRESS		KVIC MANU351070		DOCKET / L R	
1015260					
ACCOUNT NO.	ORIGIN	DESTINATION	PRECED	DATE	WEIGHT
DL01L0H9949	LUCKNOW	LUCKNOW	2 BOX	8/2/2024	
Sender's Name: ELAN PROFESSIONAL		Receiver's Name: SEEDLING KITCHEN		VOL. NO.	
Company: SHARDA CONSULT		Company: SHARDA CONSULT		DIMENSIONS (L X W X H)	
Address: Begunpur		Address: Chandra Street			
Pin Code: 226009		Pin Code: 226009			
City: Lucknow		City: Lucknow			
Country: India		Country: India			
Tel No.:		Tel No.:			
Fax No.:		Fax No.:			
E-mail:		E-mail:			
Mobile:		Mobile:			
Service: PCS EXPRESS		Received by:		Taxes:	
Date: 8/2/24		Date:		Fuel	
Affix Co. Stamp		Affix Co. Stamp		GST	
Domestic		International		TOTAL	
All Rights		Rail/Road		SHIPPER COPY	

WASIM BHALDAR



+91 8976076545 | +91 22 6236 0112



Bill Number: 312764e10061900cb3a62f6a3a0a79442720316a11
 Invoice No: 312764e10061900cb3a62f6a3a0a79442720316a11
 Invoice Date: 2024-02-24 18:49:00

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MIDDLEBY CELFROST INNOVATIONS PVT.LTD.
 15/150, 1st Floor, 107/102/33, 25/1, 5, 6, 7 & 16/1
 Vihar Road, Haryana, Haryana, Haryana, Haryana
 (India) - 122051 (Haryana)
 Phone No: +91 98100 10000 (Haryana) 1000 100 1000
 Fax No: +91 98100 10000 (Haryana) 1000 100 1000
 GSTIN: 06AICMB445J
 State Name: Haryana, Code: 06
 E-Mail: middleby@middlebyceffro.com
 middleby.com

Somolina Kitchens Pvt. Ltd.
 A. J. K. Road, Haryana, Haryana, Haryana, Haryana
 (India) - 122051 (Haryana)
 Phone No: +91 98100 10000 (Haryana) 1000 100 1000
 Fax No: +91 98100 10000 (Haryana) 1000 100 1000
 GSTIN: 06AICMB445J
 State Name: Haryana, Code: 06
 Place of Supply: Uttar Pradesh
 Consignee (Ship to)
Somolina Kitchens Pvt. Ltd.
 SELF PICK UP, STATE CODE: 09
 Haryana - 122051, India
 GSTIN: 06AICMB445J
 PAN: AICMB445J
 State Name: Haryana, Code: 06

Invoice No. **HR/TIG/2324/3367** Dated **8-Feb-24**
 Delivery Note Mode/Terms of Payment **ADVANCE**
 Reference No. & Date: Other References
Ramash dt. 8-Feb-24 PO/SKPL/23-24/001922
 Buyer's Order No. Dated
RB-50-24 (1922) 8-Feb-24
 Gr No. Delivery Note Date

Dispatched through Destination
GURGAON, HR

Terms of Delivery
EXWORKS

Service Report No. :

Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1. CMO25-Commercial Cooking Oven	04198190	1 Nos	20,900.00 Nos	20,900.00
2. CB 699 J2-Blender with Noise Cover with 2 Jar	84798999	2 Nos	17,750.00 Nos	35,500.00
Output IGST @ 18% - Haryana				56,400.00
				10,152.00

1015261
 330K

Terms and Conditions

Amount of Invoice (words) **Total 3 Nos ₹ 66,552.00**
INR Sixty Six Thousand Five Hundred Fifty Two Only
 E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
04198190	20,900.00	18%	3,762.00	3,762.00
84798999	35,500.00	18%	6,390.00	6,390.00
Total	56,400.00		10,152.00	10,152.00

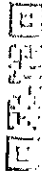
Taxable Value: INR Ten Thousand One Hundred Fifty Two Only

Company's PAN: AICMB445J

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All also cross and subject to the provisions of section 19 of the Customs Tariff Act, 1975 shall be admissible for concessional duty for Sensitive Goods for MIDDLEBY CELFROST INNOVATIONS PVT.LTD.



e-Verify



C-Way Bill No. 3717 2672 2728

E-Way Bill Date 08/02/2024 07:02 PM

Generated By 06AAI CM844 5J1Z2 - MEL

Valid From 08/02/2024 07:02 PM [100000]

Valid Until 09/02/2024

Part - A

GSTIN of Supplier 06AAICM8445J1Z2, MP

Place of Dispatch Gurugram, HARYANA-122

GSTIN of Recipient 09ABI CS869 9F1ZII, SEH

Place of Delivery GURGAON, HARYANA-122

Document No. BR-TIG/2324/3307

Document Date 08/02/2024

Transaction Type Bill To - Ship To

Value of Goods 66552

HSN Code 84793999 - BLENDER (1)

Reason for Transportation Outward - Supply

Transporter 27AARPH3638J1ZA & PCS

Part - B

Mode	Vehicle / Trans Doc No & DL	From
Road	09AB1 ABR749 & 1019261 & 08-02/2024	Gurugram

015261
3B02

CEWB No. (If any) Multi Veh. Info (If any)

Marine insurance- Cargo

Policy Servicing Office : OIT Code-2J,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 : C2466785

Insured : SEMOLINA KITCHENS PRIVATE LIMITED

Address : DOMESTIC DEPARTURE SHIA T3, LUCKNOW INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW, UTTAR PRADESH, 226008

GSTIN Number : 09ABIC8699F1Z11

Period of Insurance : From 12:44 hours of 09/02/2024 till the end of voyage.

Intermediary Name/Code : Mankad & Associates Insurance Broking Pvt. Ltd./60000043

Telephone(Off,Home) : 9820284190/9820284190

Email Id : kaustubh@mankadinsure.com

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 : 09/02/2024	Mode of Transit : INLAND RAIL / ROAD
Invoice no: HRF/TF/23/2250/HRF/TF/23/247	Basis of Valuation: Invoice Value + 10%	Conveyance : Amount Insured
Date: 08/02/2024		Cargo S.I In Currency Of Invoice : INR 199472
		Cargo Sum Insured - ₹ : 199,472.00
		Duty Sum Insured - ₹ : :
		Total Sum Insured - ₹ : 199,472.00

From : INDIA GURUGRAM

To : INDIA LUCKNOW

Route : -

Subject Matter insured(commodity code and description):-
L.PCG 515 DI X

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, choking 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
 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: 1015261 Middleby Gurugram To Semolina Lucknow

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, Feb 16, 2024 at 8:37 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>

Shipment Delivered

AWB No.	1015261
Booking Date	08/02/2024
Commodity / Description	MIDDLEBY CELFROST GURUGRAM TO SEMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery / Pick-up Date	10/02/2024
Receiver Code	SIGN_9910126866
Forwarding No.	0

Signature:

MOHD SULEMAN



Pcs Courier Ltd.

On Fri, Feb 9, 2024 at 4:36 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir / Madam

Shipment Picked up from	Middleby Celfrost Gurugram
Being sent to / For	Semolina Kitchens Lucknow
Docket / LR Number & Date	1015261 Dt.08.02.2024.
Declared Invoice Value	Rs-66,552/-
Vendor Invoice Number	HR/TIG/2324/3367
Total Number of Parcels	-
Billing / in account of...	SEMOLINA
PO Number (issued to vendor) if any	-

MODE = FTL

FPL DL011NH9749

PCS EXPRESS		Site Address: 12th Road, New Toon Park, Faridkot, Punjab, India. Tel: +91 22 62360112 www.pcs.com		DOCKET / L/R 1015261	
Origin: Gurugram		Destination: Lucknow		Date: 8/2/2024	
Sender's Name: MIDDLEBY CORP		Receiver's Name: SEMOLINA KITCHENS		Weight: VOL. WT.	
Company: MIDDLEBY CORP		Company: SEMOLINA KITCHENS		Dimensions: L X W X H	
Address: K-12, Sector 12, Gurugram		Address: Industrial Area, Lucknow		Pin Code: 226009	
Tel No: +91 122 62360112		Tel No: +91 522 2222222		City: Lucknow, India	
Service Type: <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		Packaging: <input type="checkbox"/> BOX <input type="checkbox"/> BAG <input type="checkbox"/> SURFACE		Insurance: <input type="checkbox"/> YES <input type="checkbox"/> NO	
PCS EXPRESS		Received in good order & condition		Freight	
NAME: [Signature]		NAME: [Signature]		Fuel	
DATE: 8/2/24		DATE: 8/2/24		GST	
Affix Co. Stamp		Affix Co. Stamp		TOTAL	
Demisable		International		SHIPPER COPY	

WASIM BHALDAR



+91 8976076545 | +91 22 6236 0112