

# 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/1686/24-25**

Page No. : **1**

Invoice Date : **30.07.2024**

Period From : **24.02.2024**

Period To : **24.02.2024**

Other Docket Ref. No. : **Semolina/PO/24-25/000416**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	MODE	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1015289	24.02.2024	LUCKNOW	SEMOLINA KITCHEN	WESTERN REF_LKO	MR.SANDEEP BHAT	FTL_12 FT	2,87,294.00	FTL	SFC	***	***	5,000.00
2				DOCKET / LR.							***	***	50.00
3	1015290	24.02.2024	LUCKNOW	ONLY DOCKET/LR	WESTERN REF_LKO	MR.SANDEEP BHAT		1,32,159.00	FTL	SFC	***	***	50.00
4	1015291	24.02.2024	LUCKNOW	SEMOLINA KITCHEN	WESTERN REF_LKO	MR.SANDEEP BHAT		51,508.00	FTL	SFC	***	***	5,000.00
5				DOCKET / LR.							***	***	50.00
6	1015292	24.02.2024	LUCKNOW	ONLY DOCKET/LR	WESTERN REF_LKO	MR.SANDEEP BHAT		66,080.00	FTL	SFC	***	***	50.00
7	1015293	24.02.2024	LUCKNOW	SEMOLINA KITCHEN	WESTERN REF_LKO	MR.SANDEEP BHAT		2,43,376.00	FTL	SFC	***	***	5,000.00
8				DOCKET / LR.							***	***	50.00
9	1015294	24.02.2024	LUCKNOW	ONLY DOCKET/LR	WESTERN REF_LKO	MR.SANDEEP BHAT		1,17,410.00	FTL	SFC	***	***	50.00

Total Bill Amount = 15,300.00

FOV ON DECLARED INVOICE @0.2%= 1,296.52

Fuel Surcharge @10%= 1,659.65

SUB TOTAL= 18,256.17

IGST 5.00% = 912.81

Grand Total = **19,168.98**

INR NINETEEN THOUSAND ONE HUNDRED SIXTY EIGHT AND PAISE NINETY EIGHT 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 : SRCBOSAM001

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/24-25/000416  
Supplier Code : RV232417216 [ V000063 ]

Page 1 of 2  
29/07/2024 11:29:26

<b>Supplier Detail</b>	<b>Shipped Location</b>	<b>Invoice Location</b>	<b>Corporate Address</b>
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 : 09ABIC8699F1ZH	Comp GST No : Z7ABIC8699F1ZJ
PAN No : AARPH3638J Supplier GST No : Z7AARPH3638J1ZA Supplier Contact No : Contact Person Name : Sarita Maurya/Vikas Supplier Email : pcs.courier@gmail.com	Cost Center Code : 90710303 Cost Center Name : LKN THIRD WAVE COFFEE 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		9967	Transport charges for Lucknow - 12 Ft Vehicle	Transport charges for Lucknow - 12 Ft Vehicle	F01	1.00		18,256.17	0.00	18,256.17	18,256.17	5	19,168.98
<b>Total Qty :</b>						<b>1.00</b>							

Amount In Words : Rupees Nineteen Thousand One Hundred Sixty Eight And Ninety Eight Paise Only  
Remarks : Freight charges for Third wave coffee

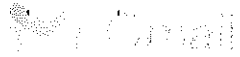
Standard Terms And Condition :  
Completion / Delivery Timelime :  
Mobilization Date :  
Defects Liability Period :  
Retention Percentage : 0

Total Basic PO Amount 18,256.17  
Total Other Charges  
IGST Amount 913  
Grand Total PO Amount 19,168.98

**Disclaimer :**

**Point 1 :** Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

**Point 2 :** Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.



Pcs Courier &lt;pcs.courier@gmail.com&gt;

**Re: 1015289,1015290,1015291,1015292,1015293,1015294\_LUCKNOW TO LUCKNOW**

1 message

Pcs Courier &lt;pcs.courier@gmail.com&gt;

Mon, Feb 26, 2024 at 8:40 PM

To: Sandeep Bhat &lt;sandeep.bhat@k-corp.in&gt;

Cc: "Zafar Hashmi (PCS Courier)" &lt;zafar.hashmi@pcsexp.in&gt;, Zafar Hashmi &lt;zafarhashmi74@gmail.com&gt;, Swapnil Sutar &lt;swapnil.sutar@k-corp.in&gt;, Abdul Rehman &lt;abdul.rehman@k-corp.in&gt;, Trupti Dalvi &lt;trupti.dalvi@travelfoodservices.com&gt;, Gautam &lt;ggautam@westernequipments.com&gt;, sales@westernequipments.com

**Shipment Delivered**

AWB No.	1015289
Booking Date	24/02/2024
Consignee Name	WESTERN REFRIGERATION PVT LTD LUCKNOW TO SEMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	24/02/2024
Receiver Name	SIGN_Ashish_9910126866
Forwarding No.	0

**Shipment Delivered**

AWB No.	1015290
Booking Date	24/02/2024
Consignee Name	WESTERN REFRIGERATION PVT LTD LUCKNOW TO SEMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	24/02/2024
Receiver Name	SIGN_Ashish_9910126866
Forwarding No.	0

**Shipment Delivered**

AWB No.	1015291
Booking Date	24/02/2024
Consignee Name	WESTERN REFRIGERATION PVT LTD LUCKNOW TO SEMOLINA KITCHEN LUCKNOW
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Status	OK DELIVERED
Delivery Date & Time	24/02/2024
Receiver Name	SIGN_Ashish_9910126866
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Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	24/02/2024
Receiver Name	SIGN_Ashish_9910126866
Forwarding No.	0



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump,  
Andheri West, Mumbai-400 053. + 91 22 42340112  
customercare@pcsexp.in www.pcsexp.in

LEAD MANUFACTURER

BOOKS ETC

(Not Transferable)  
At Owner's Risk

1015289

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
	SEARCHING SINDHAP	LKO	LKO	FTL	24/2/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> CONSIGNEE A/C	ACT WT	

WEIGHT
VOL WT
DIMENSIONS in cm L X W X H

Sender's Name	Company	Receipt's Name	Company
WESTERN RFPVT		SEARCHING KITCHENS	

Address	Address
AGARSEN NAGAR LUCKNOW - 226007	CHAKRABARTY CHOWK LUCKNOW AIRPORT

Tel No.:	Pin Code	Tel No.:
	226007	
City	Country	City
LKO	India	LKO

DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
FREELER CASH	2187294	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SUPPLY	

SHIPPER'S AGREEMENT  
I/We Agree that PCS EXPRESS terms on the reverse of this invoice will apply to this shipment and limits for loss or damage upto Rs. 500/- or the consignee's invoice which is lower. I/We agree to pay all charges if the recipient of this party does not pay I/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 I am aware endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered

PCS EXPRESS  
 NAME: JPH  
 DATE: 24/2/24

Received in good order & condition  
 NAME:  
 DATE:

Freight
Fuel
GST
TOTAL
AIC
SHIPPER COPY

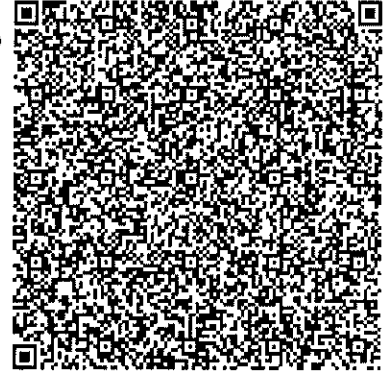
SHIPPER'S SIGNATURE DATE

Domestic International Air Freight Rail / Road

Affix Co. Stamp



**HO: WESTERN REFRIGERATION PRIVATE LIMITED**  
501-505, 5th Floor, Ascot Centre, Sahar Road, Next to Hotel Hilton,  
Andheri (E), MUMBAI # 400099, MAHARASHTRA INDIA.  
TEL: 022-69881200/201 EMAIL: sales@westernequipments.com



## Tax Invoice

<b>Western Refrigeration Pvt. Ltd.</b> House No.537A/015C-CC, Faizullah Ganj III, Agrasen Nagar, Lucknow-226021 INDIA GST No.: 09AAACW0012H1ZS State Code: 09	<b>Invoice No.: 1166232132</b> <b>Invoice Date: 24.02.2024</b>
	<b>IRN:</b> fef79f4aaf64a0235f57beaa5a7ba806b5b30c2d3c13c1dc597293da335b9bc
	<b>PO No.:</b> PO/SKPL/23-24/001996 <b>Date:</b> 15.12.2023
	<b>Transporter</b> PCS Express Cargo <b>LR No.:</b> 1015290
	<b>Vehicle No.:</b> UP32SN7318 <b>LR</b> 24.02.2024
	<b>Freight:</b> <b>EWAY</b> 411416084559
<b>Bill To :</b> <b>Customer - Code: 6536</b> <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Domestic Departure SHA T3Chaudhary Charan Singh International Airport,Amausi, Lucknow - 226008, UTTAR PRADESH ,INDIA GST No.: 09ABICS8699F1ZH State Code: 09 <b>PLACE OF SUPPLY: UTTAR PRADESH</b> Tel No : 9987022136	<b>Payment Terms:</b> 30 Days Credit Period .
	<b>Ship To :</b> <b>Customer - Code: 321</b> <b>LKN DOM SUBWAY</b> CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT LUCKNOW 226009, , INDIA GST No: URD State Code: 09 Tel No : 9137452268-7303437950

Sr No.	Material Code	Material Description	HSN/SAC Code	Qty/ Unit	Unit Price (INR)	GST %	Value (INR)
1	HFWH77MS4	Stainless Steel Reach-In Freezer 000031910231200204	84185000	1 NOS	91,250.00	18.0	91,250.00
2	HRWH147MS4	Stainless Steel Reach-In Chiller 000032008231200258	84185000	1 NOS	102,500.00	18.0	102,500.00
3	HFW-147MS4-IC	Stainless Steel Reach-In Freezer 000050043231000159	84185000	1 NOS	123,500.00	18.0	123,500.00

<b>Amount in words : TWO LAKH EIGHTY SEVEN THOUSAND TWO HUNDRED NINETY FOUR RUPEES ONLY.</b>	<b>BASIC VALUE</b> 317,250.00 <b>DISCOUNT</b> -73,780.00 <b>OTHER CHARGES</b> 0.00 <b>TAXABLE AMOUNT</b> 243,470.00 <b>CGST</b> 21,912.00 <b>SGST</b> 21,912.00 <b>GRAND TOTAL</b> 287,294.00
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**Notes:**  
1. Interest at the rate of 24% Per Annum will be charged on the bill if not paid before the due date of the credit period.  
2. Goods once sold will not be taken back or exchanged under any circumstances.  
3. No objection or claim can be entertained unless made within 3 days after receipt of goods.  
4. All disputes are subject to Mumbai jurisdiction.

<b>Tax Payable on Reverse Charge Basis : Nil</b>  PAN NO. : AAACW0012H CIN : U29191DN1972PTC000456	<b>Signature Not Verified</b> Digitally Signed By: DS WESTERN REFRIGERATION PRIVATE LIMITED 2 Sat 24-Feb-2024 14:01:33 IST
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# E-Way Bill



<b>BILL FROM</b> 09AAACW0012H1ZS WESTERN REFRIGERATION PRIVATE LIMITED 09-Uttar Pradesh.	<b>BILL TO</b> 09ABICS8699F1ZH SEMOLINA KITCHENS PRIVATE LIMITED 09-Uttar Pradesh.	<b>E-Way Bill Number</b> 411416084559
<b>DISPATCH FROM</b> House No.537A/015C-CC,, Faizullah Ganj III, Agrasen Nagar,, Lucknow-226021-226021, 09-Uttar Pradesh.	<b>SHIP TO</b> LKN DOM SUBWAY CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, LUCKNOW-226009, 09-Uttar Pradesh.	<b>Generated Date</b> 24/02/2024 02:01 PIA
		<b>Generated By</b> 09AAACW0012H1ZS - WESTERN REFRIGERATION PRIVATE LIMITED
		<b>Valid Upto</b> 25-02-2024
		<b>Mode</b> Road
		<b>Distance Level (Km)</b> 41
		<b>Supply Type</b> Outward
		<b>Document Type</b> INV
		<b>Document Details</b> INV - 1166232132 - 24-02-2024
		<b>Transaction Type</b> B2B (Business to Business)
		<b>IRN</b> fef79f4aa164a0235f57beaa5a7ba006b5b30c2d3c13c1dc597293da315b9bc
		<b>IRN Ack Number</b> 142414359936232
		<b>IRN Ack Date</b> 24-02-2024
		<b>Transaction Mode</b> Bill To - Ship To

## GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C + S/UT + I + CESS/CESS NON ADV)
84185000	Stainless Steel Reach-In Freezer	NOS	91250.000	1	70,810	C : 9 S/UT : 9
84185000	Stainless Steel Reach-In Chiller	NOS	102500.000	1	78,570	C : 9 S/UT : 9
84185000	Stainless Steel Reach-In Freezer	NOS	123500.000	1	94,090	C : 9 S/UT : 9

Total Quantity	: 3	Other Charges (₹)	: 0	Total Invoice Amount (₹)	: 287,294
Total Taxable Amount (₹)	: 243,470	CGST (₹)	: 21,912	SGST (₹)	: 21,912
IGST (₹)	: 0	CESS (₹)	: 0	Cess Non Advalorem (₹)	: 0

## TRANSPORTATION DETAILS

<b>Transporter ID</b>	: 27AARPH3638J1ZA	<b>Transport Document Number</b>	: 1015290
<b>Transporter Name</b>	: PCS Express Cargo	<b>Transport Document Date</b>	: 24-02-2024

## VEHICLE DETAILS

<b>MODE</b>	<b>VEHICLE# / TRANSPORT#</b>	<b>FROM</b>	<b>ENTERED DATE</b>	<b>ENTERED BY</b>	<b>CEWB#</b>	<b>MULTI VEHICLE INFO</b>
Road	UP32SN7318 / 1015290	Lucknow-226021	24-02-2024 14:01:00	09AAACW0012H1ZS		



411416084559



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump,  
Andheri-West, Mumbai-400 053. T 91 22 62360112  
custo:tu@care@psexo.in www.psexo.in

KYC MANDATORY

Doc No. 171  
(Not Negotiable)  
At Owner's Risk

1015290

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
	SOMOHING SANDHEEP	LKO	LKO	FTL	24/2/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> CONSIGNEE A/C	ACT. WT.	

WEIGHT
VOL. WT.
DIMENSIONS in cm L X W X H

Sender's Name WESTERN REPR	Receipt's Name SOMOHING SANDHEEP
Company	Company
Address ADARSH NAGAR LKO 226009	Address CHAUVANDEY CROSSING INTRA AIRPORT
Tel No.:	Pin Code 226009
City LKO	Tel No.:
Country India	City LKO
	Country India

DESCRIPTION OF GOODS Display	VALUE 1,32,159/-	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> TOOK	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL
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**SHIPPER AGREEMENT**  
We Agree that PCS EXPRESS terms on the reverse of this airway bill will apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignee's invoice which is lower. 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 unauthorized explosives, destruction devices or hazardous material. I consent to a search of this shipment & an aware endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.

**PCS EXPRESS**

NAME: *J.H.P.*

DATE: 24/2/24

Received in good order & condition

NAME:

DATE:

SHIPPER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

*Freight
Fuel
GST
TOTAL

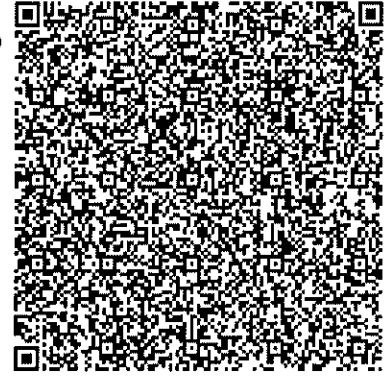
Domestic    
  International    
  Air Freight    
 Affix Co. Stamp    
 Rail/Road    
 SHIPPER COPY

A/C





**HO: WESTERN REFRIGERATION PRIVATE LIMITED**  
 501-505, 5th Floor, Ascot Centre, Sahar Road, Next to Hotel Hilton,  
 Andheri (E), MUMBAI # 400099, MAHARASHTRA INDIA.  
 TEL: 022-69881200/201 EMAIL: sales@westernequipments.com



## Tax Invoice

<b>Western Refrigeration Pvt. Ltd.</b> <b>House No.537A/015C-CC, Faizullah Ganj III, Agrasen Nagar,</b> <b>Lucknow-226021 INDIA</b> <b>GST No.: 09AAACW0012H1ZS State Code: 09</b>	<b>Invoice No.: 1166232135</b> <b>Invoice Date: 24.02.2024</b> <b>IRN:</b> a2df23485dc6673bdd8f20b8adf3ff5d57cc0ad4efe050d207144b69dfa4db5a
	<b>PO No.: SEMOLINA/PO/23-24/000345</b> <b>Date: 05.02.2024</b> <b>Transporter PCS Express Cargo</b> <b>LR No.: 1015293</b> <b>Vehicle No.: UP31BT4810</b> <b>LR 24.02.2024</b> <b>Freight: EWAY</b>
<b>Bill To :</b> <b>Customer - Code: 6536</b> <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Domestic Departure SHA T3Chaudhary Charan Singh International Airport,Amausi, Lucknow - 226008, UTTAR PRADESH ,INDIA GST No.: 09ABICS8699F1ZH State Code: 09 <b>PLACE OF SUPPLY: UTTAR PRADESH</b> Tel No : 9987022136	<b>Payment Terms: 30 Days Credit Period .</b> <b>Ship To :</b> <b>Customer - Code: 321</b> <b>LKN CAFECCINO</b> CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT LUCKNOW 226009, , INDIA GST No: URD State Code: 09 Tel No : 9137452268-7303437950

Sr No.	Material Code	Material Description	HSN/SAC Code	Qty/ Unit	Unit Price (INR)	GST %	Value (INR)
1	PTW09HC	Refrigerated Display Cabinet- Commercial 000010145240100138,000010145240100139	84185000	2 NOS	76,500.00	18.0	153,000.00

<b>Amount in words : ONE LAKH THIRTY TWO THOUSAND ONE HUNDRED FIFTY NINE RUPEES ONLY.</b>	<b>BASIC VALUE</b> <b>153,000.00</b> <b>DISCOUNT</b> -41,001.00 <b>OTHER CHARGES</b> 0.00 <b>TAXABLE AMOUNT</b> <b>111,999.00</b> <b>CGST</b> 10,080.00 <b>SGST</b> 10,080.00 <b>GRAND TOTAL</b> <b>132,159.00</b>
<b>Notes:</b> 1. Interest at the rate of 24% Per Annum will be charged on the bill if not paid before the due date of the credit period. 2. Goods once sold will not be taken back or exchanged under any circumstances. 3. No objection or claim can be entertained unless made within 3 days after receipt of goods. 4. All disputes are subject to Mumbai jurisdiction.	

<b>Tax Payable on Reverse Charge Basis : Nil</b>  PAN NO. : AAACW0012H CIN : U29191DN1972PTC000456	Signature Not Verified Digitally Signed By: DS WESTERN REFRIGERATION PRIVATE LIMITED 2 Sat 24-Feb-2024 14:15:00 IST
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# E-Way Bill



<b>BILL FROM</b> 09AAACW0012H1ZS WESTERN REFRIGERATION PRIVATE LIMITED 09-Uttar Pradesh.	<b>BILL TO</b> 09ABICS8699F1ZH SEMOLINA KITCHENS PRIVATE LIMITED 09-Uttar Pradesh.	<b>E-Way Bill Number</b> 401416090058
<b>DISPATCH FROM</b> House No.537A/015C-CC., Faizullah Ganj III, Agrasen Nagar., Lucknow-226021, 09-Uttar Pradesh.	<b>SHIP TO</b> LKN CAFECCINO CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, LUCKNOW-226009, 09-Uttar Pradesh.	<b>Generated Date</b> 24/02/2024 02:15 PM <b>Generated By</b> 09AAACW0012H1ZS - WESTERN REFRIGERATION PRIVATE LIMITED <b>Valid Upto</b> 25-02-2024 <b>Mode</b> Road <b>Distance Level (Km)</b> 41 <b>Supply Type</b> Outward <b>Document Type</b> INV <b>Document Details</b> INV - 1166232135 - 24-02-2024 <b>Transaction Type</b> B2B (Business to Business) <b>IRN</b> a2d123485dc66736dd8120b8ad31f5d57cc6ad4efa050d207144b69dfa4db5a <b>IRN Ack Number</b> 142414360040805 <b>IRN Ack Date</b> 24-02-2024 <b>Transaction Mode</b> Bill To - Ship To

## GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C+S/UT+I+CESS/CESS NON ADV)
84185000	Refrigerated Display Cabinet- Commercial	NOS	76500.000	2	111,999	C : 9 S/UT : 9

Total Quantity : 2	Other Charges (₹) : 0	Total Invoice Amount (₹) : 132,159
Total Taxable Amount (₹) : 111,999	CGST (₹) : 10,080	SGST (₹) : 10,080
IGST (₹) : 0	CESS (₹) : 0	Cess Non Advalorem (₹) : 0

## TRANSPORTATION DETAILS

<b>Transporter ID</b> : 27AARPH3638J1ZA	<b>Transport Document Number</b> : 1015293
<b>Transporter Name</b> : PCS Express Cargo	<b>Transport Document Date</b> : 24-02-2024

## VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	UP31BT4810 / 1015293	Lucknow-226021	24-02-2024 14:15:00	09AAACW0012H1ZS		



401416090058





**HO: WESTERN REFRIGERATION PRIVATE LIMITED**  
501-505, 5th Floor, Ascot Centre, Sahar Road, Next to Hotel Hilton,  
Andheri (E), MUMBAI # 400099, MAHARASHTRA INDIA.  
TEL: 022-69881200/201 EMAIL: sales@westernequipments.com



## Tax Invoice

<b>Western Refrigeration Pvt. Ltd.</b> House No.537A/015C-CC, Faizullah Ganj III, Agrasen Nagar, Lucknow-226021 INDIA GST No.: 09AAACW0012H1ZS State Code: 09	<b>Invoice No.: 1166232133</b>	<b>Invoice Date: 24.02.2024</b>
	<b>IRN:</b> b662f8593c3d811cf71a91bf6e9c954ba34945848ed208646df6b09747a6d343	<b>PO No.:</b> PO/SKPL/23-24/001995
<b>Bill To :</b> <b>Customer - Code: 6536</b> <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Domestic Departure SHA T3Chaudhary Charan Singh International Airport,Amausi, Lucknow - 226008, UTTAR PRADESH ,INDIA GST No.: 09ABICS8699F1ZH State Code: 09 <b>PLACE OF SUPPLY: UTTAR PRADESH</b> Tel No : 9987022136	<b>Transporter</b> PCS Express Cargo	<b>LR No.:</b> 1015289
	<b>Vehicle No.:</b> UP32SN7318	<b>LR</b> 24.02.2024
	<b>Payment Terms:</b> 30 Days Credit Period .	
	<b>Ship To :</b> <b>LKN INT MASALA KITCHEN</b> CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT LUCKNOW 226009, , INDIA GST No: URD State Code: 09 Tel No : 9137452268-7303437950	<b>Customer - Code: 321</b>

Sr No.	Material Code	Material Description	HSN/SAC Code	Qty/ Unit	Unit Price (INR)	GST %	Value (INR)
1	RTWH70MS4	Stainless Steel Undercounter-Chiller 000041916240100074	84185000	1 NOS	60,000.00	18.0	60,000.00

<b>Amount in words : FIFTY ONE THOUSAND FIVE HUNDRED EIGHT RUPEES ONLY.</b>	<b>BASIC VALUE</b> 60,000.00 <b>DISCOUNT</b> -16,350.00 <b>OTHER CHARGES</b> 0.00 <b>TAXABLE AMOUNT</b> 43,650.00 <b>CGST</b> 3,929.00 <b>SGST</b> 3,929.00 <b>GRAND TOTAL</b> 51,508.00
<b>Notes:</b> 1. Interest at the rate of 24% Per Annum will be charged on the bill if not paid before the due date of the credit period. 2. Goods once sold will not be taken back or exchanged under any circumstances. 3. No objection or claim can be entertained unless made within 3 days after receipt of goods. 4. All disputes are subject to Mumbai jurisdiction.	
<b>Tax Payable on Reverse Charge Basis : Nil</b>  PAN NO. : AAACW0012H CIN : U29191DN1972PTC000456	<b>Signature Not Verified</b> Digitally Signed By: DS WESTERN REFRIGERATION PRIVATE LIMITED 2 Sat 24-Feb-2024 14:01:25

# E-Way Bill



<b>BILL FROM</b> 09AAACW0012H1ZS WESTERN REFRIGERATION PRIVATE LIMITED 09-Uttar Pradesh.	<b>BILL TO</b> 09ABICS8699F1ZH SEMOLINA KITCHENS PRIVATE LIMITED 09-Uttar Pradesh.	<b>E-Way Bill Number</b> 401416084600
<b>DISPATCH FROM</b> House No.537A/015C-CC,, Falzullah Ganj III, Agrasen Nagar,, Lucknow-226021-226021, 09-Uttar Pradesh.	<b>SHIP TO</b> LKN INT MASALA KITCHEN CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, LUCKNOW-226009, 09-Uttar Pradesh.	<b>Generated Date</b> 24/02/2024 02:01 PM <b>Generated By</b> 09AAACW0012H1ZS - WESTERN REFRIGERATION PRIVATE LIMITED <b>Valid Upto</b> 25-02-2024 <b>Mode</b> Road <b>Distance Level (Km)</b> 41 <b>Supply Type</b> Outward <b>Document Type</b> INV <b>Document Details</b> INV - 1166232133 - 24-02-2024 <b>Transaction Type</b> B2B (Business to Business) <b>IRN</b> b662f8593c3d811cf71a91b16e9c954ba34945848ed208646df6b09747a6d343 <b>IRN Ack Number</b> 142414359936612 <b>IRN Ack Date</b> 24-02-2024 <b>Transaction Mode</b> Bill To - Ship To

## GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C + S/UT + I + CESS/CESS NON ADV)
84185000	Stainless Steel Undercounter-Chiller	NOS	60000.000	1	43,650	C : 9 S/UT : 9

Total Quantity : 1	Other Charges (₹) : 0	Total Invoice Amount (₹) : 51,508
Total Taxable Amount (₹) : 43,650	CGST (₹) : 3,929	SGST (₹) : 3,929
IGST (₹) : 0	CESS (₹) : 0	Cess Non Advalorem (₹) : 0

## TRANSPORTATION DETAILS

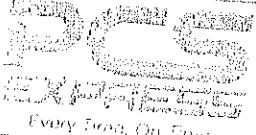
Transporter ID : 27AARPH3638J1ZA	Transport Document Number : 1015289
Transporter Name : PCS Express Cargo	Transport Document Date : 24-02-2024

## VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	UP32SN7318 / 1015289	Lucknow-226021	24-02-2024 14:01:00	09AAACW0012H1ZS		



FTL



98/1, Adrish Nagar, 1st, 2nd, Next to Lotus Petrol Petrol Pump,  
Sector West, Mumbai-400 053. T 91 22 67360112  
www.pcsexp.in

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)  
At Owner's Risk

1015292

ACCOUNT NUMBER SHIPPER'S REFERENCE ORIGIN DESTINATION PIECES DATE

SEWALING SANDHEEP LKO LKO FPL 24/2/2024

Sender's Name: WESTERN RF PV, Company: Address: Address: LKO 226021, City: LKO, Country: India

Receiver's Name: SEMALING KIRAN, Company: Address: CHANDER / CHANDER, City: LKO, Country: India

Pin Code: 226009, Tel No., City: LKO, Country: India

DESCRIPTION OF GOODS: DISHWASHER, VALUE: 66,080/-, DOMESTIC, DOX, AIR, SURFACE

SHIPPER AGREEMENT: I/we Agree that PCS EXPRESS terms and conditions of this invoice will apply to this shipment...

PCS EXPRESS, NAME: JALP, DATE: 24/2/24

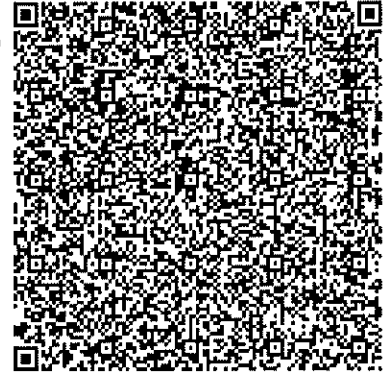
Received in good order & condition, NAME, DATE

Freight, Fuel, GST, TOTAL, SHIPPER COPY

Domestic, International, Air Freight, Rail / Road, Affix Co. Stamp



**HO: WESTERN REFRIGERATION PRIVATE LIMITED**  
 501-505, 5th Floor, Ascot Centre, Sahar Road, Next to Hotel Hilton,  
 Andheri (E), MUMBAI # 400099, MAHARASHTRA INDIA.  
 TEL: 022-69881200/201 EMAIL: sales@westernequipments.com



## Tax Invoice

<b>Western Refrigeration Pvt. Ltd.</b> House No.537A/015C-CC, Faizullah Ganj III, Agrasen Nagar, Lucknow-226021 INDIA GST No.: 09AAACW0012H1ZS State Code: 09		<b>Invoice No.: 1166232134</b> <b>Invoice Date: 24.02.2024</b> <b>IRN:</b> 5a82f9db381f05b468d77ffb22ebdc44c9144a697b8c3b2f0f288994031dd573	
<b>Bill To :</b> <b>Customer - Code: 6536</b> <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Domestic Departure SHA T3Chaudhary Charan Singh International Airport,Amausi, Lucknow - 226008, UTTAR PRADESH ,INDIA GST No.: 09ABICS8699F1ZH State Code: 09 <b>PLACE OF SUPPLY: UTTAR PRADESH</b> Tel No : 9987022136		<b>PO No.:</b> SEMOLINA/PO/23-24/000354 <b>Date:</b> 05.02.2024 <b>Transporter</b> PCS Express Cargo <b>LR No.:</b> 1015292 <b>Vehicle No.:</b> UP31BT4810 <b>LR</b> 24.02.2024 <b>Freight:</b> <b>EWAY</b> <b>Payment Terms:</b> 30 Days Credit Period .	
<b>Ship To :</b> <b>Customer - Code: 321</b> <b>LKN THIRD WAVE</b> CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT LUCKNOW 226009, , INDIA GST No: URD State Code: 09 Tel No : 9137452268-7303437950			

Sr No.	Material Code	Material Description	HSN/SAC Code	Qty/ Unit	Unit Price (INR)	GST %	Value (INR)
1	PTW09HC	Refrigerated Display Cabinet- Commercial 000010145240100115	84185000	1 NOS	76,500.00	18.0	76,500.00

<b>Amount in words : SIXTY SIX THOUSAND EIGHTY RUPEES ONLY.</b>	<b>BASIC VALUE</b> 76,500.00 <b>DISCOUNT</b> -20,500.00 <b>OTHER CHARGES</b> 0.00 <b>TAXABLE AMOUNT</b> 56,000.00 <b>CGST</b> 5,040.00 <b>SGST</b> 5,040.00 <b>GRAND TOTAL</b> 66,080.00
<b>Notes:</b> 1. Interest at the rate of 24% Per Annum will be charged on the bill if not paid before the due date of the credit period. 2. Goods once sold will not be taken back or exchanged under any circumstances. 3. No objection or claim can be entertained unless made within 3 days after receipt of goods. 4. All disputes are subject to Mumbai jurisdiction.	

<b>Tax Payable on Reverse Charge Basis : Nil</b>  PAN NO. : AAACW0012H CIN : U29191DN1972PTC000456	Signature Not Verified Digitally Signed By: DS WESTERN REFRIGERATION PRIVATE LIMITED 2 Sat 24-Feb-2024 14:15:08 IST
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# E-Way Bill



<b>BILL FROM</b> 09AAACW0012H1ZS WESTERN REFRIGERATION PRIVATE LIMITED 09-Uttar Pradesh.	<b>BILL TO</b> 09ABICS8699F1ZH SEMOLINA KITCHENS PRIVATE LIMITED 09-Uttar Pradesh.	<b>E-Way Bill Number</b> 481416090010
<b>DISPATCH FROM</b> House No.537A/015C-CC., Faizullah Ganj III, Agrasen Nagar., Lucknow-226021-226021, 09-Uttar Pradesh.	<b>SHIP TO</b> LKN THIRD WAVE CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, LUCKNOW-226009, 09-Uttar Pradesh.	<b>Generated Date</b> 24/02/2024 02:15 PM
		<b>Generated By</b> 09AAACW0012H1ZS - WESTERN REFRIGERATION PRIVATE LIMITED
		<b>Valid Upto</b> 25-02-2024
		<b>Mode</b> Road
		<b>Distance Level (Km)</b> 41
		<b>Supply Type</b> Outward
		<b>Document Type</b> INV
		<b>Document Details</b> INV - 1166232134 - 24-02-2024
		<b>Transaction Type</b> B2B (Business to Business)
		<b>IRN</b> 5a82f9db381f05b468d77fb22ebdc44c9144a697b8c3b2f0f289994031dd573
		<b>IRN Ack Number</b> 142414360039836
		<b>IRN Ack Date</b> 24-02-2024
		<b>Transaction Mode</b> Bill To - Ship To

## GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C+S/UT+I+CESS/CESS NON ADV)
84185000	Refrigerated Display Cabinet- Commercial	NQS	76500.000	1	56,000	C: 9 S/UT: 9
<b>Total Quantity</b>	<b>: 1</b>	<b>Other Charges (₹)</b>	<b>: 0</b>	<b>Total Invoice Amount (₹)</b>	<b>: 66,080</b>	
<b>Total Taxable Amount (₹)</b>	<b>: 56,000</b>	<b>CGST (₹)</b>	<b>: 5,040</b>	<b>SGST (₹)</b>	<b>: 5,040</b>	
<b>IGST (₹)</b>	<b>: 0</b>	<b>CESS (₹)</b>	<b>: 0</b>	<b>Cess Non Advalorem (₹)</b>	<b>: 0</b>	

## TRANSPORTATION DETAILS

<b>Transporter ID</b>	<b>: 27AARPH3638J1ZA</b>	<b>Transport Document Number</b>	<b>: 1015292</b>
<b>Transporter Name</b>	<b>: PCS Express Cargo</b>	<b>Transport Document Date</b>	<b>: 24-02-2024</b>

## VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	UP31BT4810 / 1015292	Lucknow-226021	24-02-2024 14:15:00	09AAACW0012H1ZS		



481416090010



FTL 2nd vehicle



Every Time, On Time

780, Adarsh Nagar, Link Road, Next to Lotus 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

1015293

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
	SPENDING SANDHEEP	LKO	LKO	FTL	24/2/24	

<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 <b>WESTERN RF PVT</b>			Receipt's Name <b>SPENDING KITCHENS</b>		
Company			Company		
Address <b>ADARSH NAGAR</b>			Address <b>CONSIGNEE OPER SHER</b>		
<b>LKO 226021</b>			<b>INTER AIRPORT</b>		
Tel No.:			Pin Code <b>226009</b>		
City <b>LKO</b>			City <b>LKO</b>		
Country <b>India</b>			Country <b>India</b>		

DESCRIPTION OF GOODS <b>WASTE COFFIN</b>	VALUE <b>243,396/-</b>	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> AIR
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SUBJECT

SHIPPER'S SIGNATURE  
NAME: **JHS**  
DATE: **24/2/24**

Received in good order & condition  
NAME:  
DATE:

SHIPPER'S SIGNATURE DATE

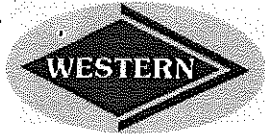
Domestic International Air Freight Rail / Road

Affix Co. Stamp

Freight  
Fuel  
GST  
TOTAL

**ATC**

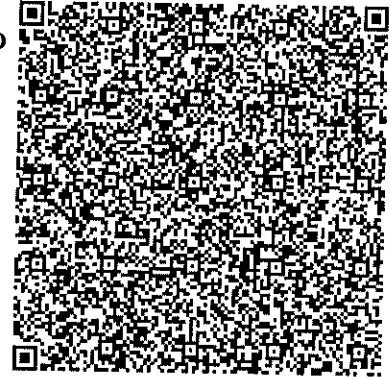
SHIPPER COPY



**HO: WESTERN REFRIGERATION PRIVATE LIMITED**

501-505, 5th Floor, Ascot Centre, Sahar Road, Next to Hotel Hilton,  
Andheri (E), MUMBAI # 400099, MAHARASHTRA INDIA.

TEL: 022-69881200/201 EMAIL: sales@westernequipments.com

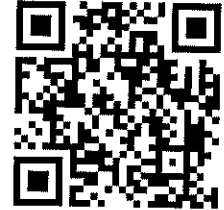


## Tax Invoice

<b>Western Refrigeration Pvt. Ltd.</b> <b>House No.537A/015C-CC, Faizullah Ganj III, Agrasen Nagar,</b> <b>Lucknow-226021 INDIA</b> <b>GST No.: 09AAACW0012H1ZS State Code: 09</b>	<b>Invoice No.: 1166232136</b>	<b>Invoice Date: 24.02.2024</b>
	<b>IRN:</b> 3ccb15563ee19d6d41fe36dba12ebef9fea49c54da66e91984997f1a04ed3d49	<b>PO No.:</b> SEMOLINA/PO/23-24/000132
<b>Bill To :</b> <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Domestic Departure SHA T3Chaudhary Charan Singh International Airport,Amausi, Lucknow - 226008, UTTAR PRADESH ,INDIA GST No.: 09ABICS8699F1ZH State Code: 09 <b>PLACE OF SUPPLY: UTTAR PRADESH</b> Tel No : 9987022136	<b>Transporter</b> PCS Express Cargo	<b>LR No.:</b> 1015294
	<b>Vehicle No.:</b> UP31BT4810	<b>LR</b> 24.02.2024
	<b>Payment Terms:</b> 30 Days Credit Period .	
	<b>Ship To :</b> <b>LKN THIRD WAVE</b> CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT LUCKNOW 226009, , INDIA GST No: URD State Code: 09 Tel No : 9137452268-7303437950	<b>Customer - Code: 321</b>

Sr No.	Material Code	Material Description	HSN/SAC Code	Qty/ Unit	Unit Price (INR)	GST %	Value (INR)
1	PTW09HC	Refrigerated Display Cabinet- Commercial 000010145240100165	84185000	1 NOS	76,500.00	18.0	76,500.00

# E-Way Bill



**BILL FROM**  
09AAACW0012H1ZS  
WESTERN REFRIGERATION PRIVATE  
LIMITED  
09-Uttar Pradesh.

**BILL TO**  
09ABICS8699F1ZH  
SEMOLINA KITCHENS PRIVATE  
LIMITED  
09-Uttar Pradesh.

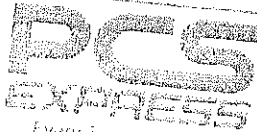
**DISPATCH FROM**  
House No.537A/015C-CC,, Faizullah  
Ganj III, Agrasen Nagar,, Lucknow-  
226021-226021, 09-Uttar Pradesh.

**SHIP TO**  
LKN THIRD WAVE  
CHAUDHARY CHARAN SINGH  
INTERNATIONAL AIRPORT, LUCKNOW-  
226009, 09-Uttar Pradesh.

E-Way Bill Number 491416099700  
Generated Date 24/02/2024 02:39 PM  
Generated By 09AAACW0012H1ZS - WESTERN REFRIGERATION  
PRIVATE LIMITED  
Valid Upto 25-02-2024  
Mode Road  
Distance Level (Km) 41  
Supply Type Outward  
Document Type INV  
Document Details INV - 1166232136 - 24-02-2024  
Transaction Type B2B (Business to Business)  
IRN 3ccb15563ee19d6d41fe36dba12ebee9fe249c54da66e9198499711a04ed3d49  
IRN Ack Number 142414360224568  
IRN Ack Date 24-02-2024  
Transaction Mode Bill To - Ship To

## GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT(₹)	TAX RATE (C + S/UT + I + CESS/CESS NON ADV)
84185000	Refrigerated Display Cabinet- Commercial	NOS	76500.000	1	56,000	C : 9 S/UT : 9



Every Town, On Time

FTL

910, Acharya Nagar, Link Road, Next to Lotus Petrol Pump,  
Andheri West, Mumbai 400 053. + 91 22 62360112  
custserv@pcs.exp.in www.pcs.exp.in

KYC MANDATORY

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

1015294

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
		LKO	LKO	FTL		
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT		<input checked="" type="checkbox"/> CONSIGNEE AC		VOL. WT.
Sender's Name			Receipt's Name			DIMENSIONS in cm L X W X H
Company			Company			
Address			Address			
LKO-226021			Inter Airport			
Tel No.:			Pin Code			
City LKO			City LKO			
Country India			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	Freight
ICE CUBE	1,124/0/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		

**SHIPPER AGREEMENT**  
We Agree that PCS EXPRESS terms on the reverse of this airway bill will apply to this shipment, not that for loss or damage up to the \$500.00 of the consignor's liability shall be lower than agreed in any air charges if the recipient of this item does not pay the invoice within 10 days. PCS EXPRESS does not transport cash. We certify that this shipment does not contain any prohibited explosives, flammable liquids or hazardous materials arranged in a search of this shipment. We do make reservations and accept a liability, along with other shipping documents will be attached to the end of the shipment declared.

SHIPPER'S SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

**PCS EXPRESS**  
NAME: JPLP  
DATE: 24/2/24

Received in good order & condition  
NAME: \_\_\_\_\_  
DATE: \_\_\_\_\_

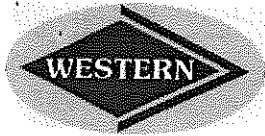
Freight
Fuel
GST
TOTAL

A/C

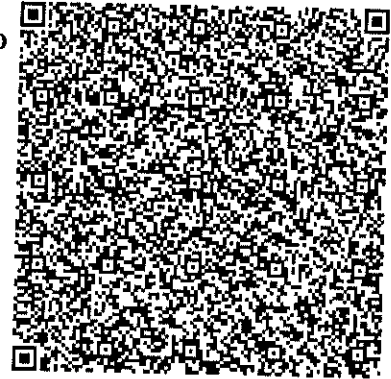
Affix Co. Stamp

International

Air Freight



**HO: WESTERN REFRIGERATION PRIVATE LIMITED**  
501-505, 5th Floor, Ascot Centre, Sahar Road, Next to Hotel Hilton,  
Andheri (E), MUMBAI # 400099, MAHARASHTRA INDIA.  
TEL: 022-69881200/201 EMAIL: sales@westernequipments.com

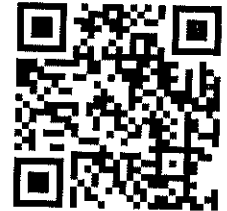


## Tax Invoice

<b>Western Refrigeration Pvt. Ltd.</b> <b>House No.537A/015C-CC, Faizullah Ganj III, Agrasen Nagar,</b> <b>Lucknow-226021 INDIA</b> <b>GST No.: 09AAACW0012H1ZS State Code: 09</b>	<b>Invoice No.: 1166232139</b>	<b>Invoice Date: 24.02.2024</b>
	<b>IRN: 377bd460fe10662be462eda86c4cc2fa71161bfl6898e6aafea4c9eb0a04c9ee</b>	<b>PO No.: PO/SKPL/23-24/001997</b>
<b>Bill To :</b> <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Domestic Departure SHA T3Chaudhary Charan Singh International Airport,Amausi, Lucknow - 226008, UTTAR PRADESH ,INDIA GST No.: 09ABICS8699F1ZH State Code: 09 <b>PLACE OF SUPPLY: UTTAR PRADESH</b> Tel No : 9987022136	<b>Transporter PCS Express Cargo</b>	<b>LR No.: 1015291</b>
	<b>Vehicle No.: UP32SN7318</b>	<b>LR 24.02.2024</b>
<b>Customer - Code: 6536</b>	<b>Freight: EWAY</b>	<b>Payment Terms: 30 Days Credit Period .</b>
	<b>Ship To :</b> <b>LKN CARL'S JUNIOR</b> CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT LUCKNOW 226009, , INDIA GST No: URD State Code: 09 Tel No : 9137452268-7303437950	<b>Customer - Code: 321</b>

Sr No.	Material Code	Material Description	HSN/SAC Code	Qty/ Unit	Unit Price (INR)	GST %	Value (INR)
1	WOI-125	ICE-CUBER 000010094230500030	84186910	1 NOS	99,500.00	18.0	99,500.00

# E-Way Bill



**BILL FROM**  
09AAACW0012H1ZS  
WESTERN REFRIGERATION PRIVATE  
LIMITED  
09-Uttar Pradesh.

**BILL TO**  
09ABICS8699F1ZH  
SEMOLINA KITCHENS PRIVATE  
LIMITED  
09-Uttar Pradesh.

E-Way Bill Number

431416112562

Generated Date

24/02/2024 03:08 PM

Generated By

09AAACW0012H1ZS - WESTERN REFRIGERATION  
PRIVATE LIMITED

Valid Upto

25-02-2024

Mode

Road

Distance Level (Km)

41

Supply Type

Outward

Document Type

INV

Document Details

INV - 1166232139 - 24-02-2024

Transaction Type

B2B (Business to Business)

IRN

377bd460fe10662be462eda86c4cc2fa71161bf16898e6aafa4c9eb0a04c9ee

IRN Ack Number

142414360462690

IRN Ack Date

24-02-2024

Transaction Mode

Bill To - Ship To

**DISPATCH FROM**

House No.537A/015C-CC,, Faizullah  
Ganj III, Agrasen Nagar,, Lucknow-  
226021-226021, 09-Uttar Pradesh.

**SHIP TO**

LKN CARLS JUNIOR

CHAUDHARY CHARAN SINGH  
INTERNATIONAL AIRPORT, LUCKNOW-  
226009, 09-Uttar Pradesh.

## GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C + S/UT + I + CESS/CESS NON ADV)
84186910	ICE-CUBER	NOS	99500.000	1	99,500	C : 9 S/UT : 9

FTL

<b>PCS EXPRESS</b>		www.adaahhlogis. (Ask Road, Next to Lotus Hotel) Tel: 022-261117 And: 022-261117. Mumbai 400 053 + 91 22 2729117 customerservice@pcspln. www.pcspln.in		KYC MANDATORY		DOCKET / L.R. (Net Weight) At Consignor's Risk	
Event: Inland, Out: Train		SUBJECT TO MUMBAI 20150101/01/01		1015289			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
CASH/INS/SA/AV/1		LKO	LKO	FTL	24/2/24		
<input type="checkbox"/> CASH	<input type="checkbox"/> TODAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	M.I. No.		VOL. WT.	
Sender's Name: <b>WESTERN REFRIG</b>		Receiver's Name: <b>SEMOLINA KITCHENS</b>					
Company:		Company:		DIMENSIONS in cm L X W X H			
Address: <b>AGRA SEN NEHRU</b>		Address: <b>CHANDRANATH CHAND S.</b>					
<b>LUCKNOW - 226002</b>		<b>INTRA AIRPORT</b>					
		Pin Code: <b>226009</b>					
Tel No.:		Tel No.:					
City: <b>LKO</b>	Country: <b>INDIA</b>	City: <b>LKO</b>	Country: <b>INDIA</b>				
DESCRIPTION OF GOODS <b>FRIDGE</b>	VALUE <b>2,187,294/-</b>	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> H BOX	<input type="checkbox"/> AIR		
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE			
SHIPPER'S DECLARATION		PCS EXPRESS		Received in good order & condition		Freight	
NAME: <b>STP</b>		NAME:		DATE: <b>24/2/24</b>		Fuel	
DATE: <b>24/2/24</b>		DATE:		Affix Co. Stamp		GST	
						TOTAL	
						<b>ATC</b>	
<b>Domestic</b>		<b>International</b>		<b>All Freight</b>		<b>Rail/Road</b>	
						<b>SHIPPER COPY</b>	

Dear Sir,

Shipment Picked up from	WESTERN REFRIGERATION PVT LTD LUCKNOW
Being sent to / For	SEMOLINA KITCHENS LUCKNOW
Docket / LR Number & Date	1015290 Dt.24.02.2024
Declared Invoice Value	INR 1,32,159
Vendor Invoice Number	1166232135
Total Number of Parcels	FTL
Billing / in account of	

7/31/24, 4:51 PM

Gmail - Re: 1015289,1015290,1015291,1015292,1015293,1015294\_LUCKNOW TO LUCKNOW

FTL

<b>PCS EXPRESS</b>		YES, Address Major, Link Road, Near To Lala Pahal Pahal Pura, Andhra West Market 409 051, 4 51 22 6260117 customercare@pcslogis www.pcslogis		EVS MANDATORY		Docket / LR 1015292	
ACCOUNT NUMBER	SUPPLIER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
SEMOHINS SADEEP		LKO	LKO	FTL	24/2/2024		
<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 WESTERN REFR		Receipt's Name SEMOLINA KITCHENS					
Company		Company				DIMENSIONS in cm L X W X H	
Address Amareswari Nagar		Address Chennurthi - 9 Cross Street					
LKO 226021		Inter Airport					
Tel No.:		Pin Code 226009					
Tel No.:							
City LKO	Country India	City LKO	Country India				
DECLARATION OF GOODS DISHARY CASHIER	VALUE 66,080/-	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERICAL SHIPMENT	<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE			
PCS EXPRESS NAME: JPR DATE: 24/2/24		Received in good order & content NAME: DATE:		Freight Fuel GST TOTAL A/C		SHIPPER'S SIGNATURE DATE:	
Domestic		International		Air/Freight		Rail/Road	

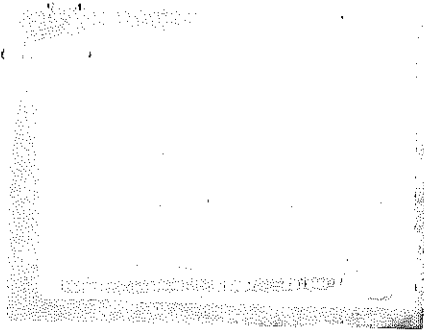
Dear Sir,

Shipment Picked up from	WESTERN REFRIGERATION PVT LTD LUCKNOW
Being sent to / For	SEMOLINA KITCHENS LUCKNOW
Docket / LR Number & Date	1015293 Dt.24.02.2024
Declared Invoice Value	INR 2,43,376
Vendor Invoice Number	1166232136
Total Number of Parcels	FTL



7/31/24, 4:51 PM

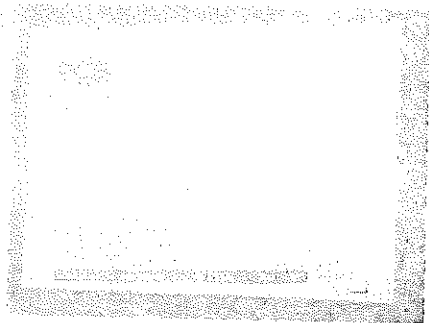
Gmail - Re: 1015289,1015290,1015291,1015292,1015293,1015294\_LUCKNOW TO LUCKNOW



1015294-POD.jpeg  
70K



1015292-POD.jpeg  
74K



1015291-POD.jpeg  
70K