



PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi
CHSL, Adarsh Nagar, Jogeshwari West.
Oshiwara - 400102 Mumbai, Maharashtra
Email : pcs.courier@gmail.com

MSME Reg : UDYAM-MH-18-0286806

Invoice Number. :	CR/1980/24-25
Invoice Date :	29/08/2024
GSTIN : 27AARPH3638J1ZA	

TAX INVOICE

To,
SEMOLINA KITCHENS PVT LTD - LKO

Domestic Departure SHA T3, Chaudhary Charan Singh International Airport,
Amausi, Lucknow International Airport,

LUCKNOW

UTTARPRADESH-226008

GSTIN. : 09ABICS8699F1ZH

Page No. : Page 1 of 1
 Period From : 07/08/2024
 Period To : 07/08/2024
 Customer Code : S-0007
 Other Docket Ref. No. : PO/24-25/000647

Sr	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1023795	07.08.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI- RAHUL MENS WEAR	MR. SANTOSH	SFC	45*35*20*1	8417	1	21.00	7.88	10.000	210.00
														50.00

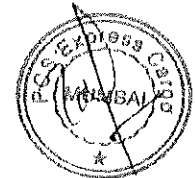
Total Bill Amount =	260.00
FOV on declared invoice value 0.02% =	16.83
Fuel Surcharge =	27.68
SUB TOTAL =	304.51
IGST @ of 5.00 % =	15.23
Rounding Off =	0.26
Grand Total =	320.00

INR Three Hundred Twenty Only

E.&O.E.PAYMENTS

- All Bills should normally be settled within one week of the date of the bill unless otherwise arranged. The company reserves the right to charge interest at the rate of 24% p.a. on all outstanding accounts.
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : AARPH3638J
- SAC / HSN CODE : 996791 @5% for Transport Service
- SAC / HSN CODE : 996812 @18% for Courier Service
- All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- This is computer generated invoice, does not required signature.

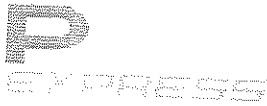
For PCS EXPRESS CARGO



Accountant / Manager

Bank Details

Bank Name : ICICI BANK LTD
 A/C No. : 643405054048
 A/C Name : PCS EXPRESS CARGO
 Bank Branch : GOREGAON
 IFSC Code : ICIC0006434
 MICR Code :



KYC MANDATORY

DOCKET / L.R

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
ndheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

Not Negotiable
At Owner's Risk

1023795

ACCOUNT NUMBER
S-0007

SHIPPER REFERENCE
MR. SANTOSH

ORIGIN
MUMBAI

DESTINATION
LUCKNOW

PIECES
1

DATE
07/08/2024

WEIGHT
10.00

CASH TOPAY

SHIPPER'S
ACCOUNT

CONSIGNEE
ACCOUNT

ACT. WT.
7.70

Sender's Name
MR. PAWAN PANDEY
Company
RAHUL MENS WEAR
Address
R C BARRACK NO. 25, SHOP NO. 3
BHAJI MARKET, CHEMBUR
MUMBAI

Receipt's Name
Company
SEMOLINA KITCHEN
Address
INTERNATIONAL AIRPORT
AMAUSI LUCKNOW
LUCKNOW

VOL. WEIGHT
7.880

DIMENSION in CM
L * W * H
45*35*20*1=7.875

Tel No. :
City : MUMBAI

Tel No. :
City : LUCKNOW

Country : INDIA

Country : INDIA

Description of Goods
TROUSER & SHIRTS

Shipment Value
8417

DOMESTIC

DOX

N-DOX

AIR

INTERNATIONAL

COMMERCIAL
SHIPMENT

SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Freight 276.83
Fuel 27.68
GST 15.23
TOTAL 319.74

SHIPPER'S
SIGNATURE

Date 07/08/2024

NAME :

Date 07/08/2024

NAME :

Affix Co. Stamp

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

RAHUL MENS WEAR
 R.C BARRACK NO.25 ,SHOP NO.3, NEAR
 JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR
 CAMP MUMBAI-400074
 GSTIN/UIN: 27AIFPP5649F1ZZ
 State Name : Maharashtra, Code : 27
 Contact : 9820477315/8286456904/9820477755
 E-Mail : pawanpandey681@gmail.com

Invoice No. 2024-25/332	Dated 7-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SEMOLINA /PO/24-25/000647 dt. 22-Jul-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)
 Chaudhary Charan Singh International, Airport
 Amausi Lucknow -226009
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)
 Chaudhary Charan Singh International, Airport
 Amausi Lucknow -226009
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Trouser BLACK SIZE-38/2,30/2,36/4,		8 pcs	407.00	pcs		3,256.00
2	SHIRTS WHITE SIZE-44/2,42/4,30/2		8 pcs	364.00	pcs		2,912.00
3	Trouser BLACK SIZE-42/4		4 pcs	462.00	pcs		1,848.00
							8,016.00
<i>Output IGST 5% Tax Round Off</i>							400.80
							0.20
Total			20 pcs				₹ 8,417.00

1023798
1

Amount Chargeable (in words) **INR Eight Thousand Four Hundred Seventeen Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
		8,016.00	5%	400.80
Total	8,016.00		400.80	400.80

Tax Amount (in words) : **INR Four Hundred and Eighty paise Only**

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

Company's Bank Details
 A/c Holder's Name: **RAHUL MENS WEAR**
 Bank Name : **Janakalyan Sahakari Bank (Current)**
 A/c No. : **011011300002435**
 Branch & IFS Code: **Chembur & JSBL0000011**

Customer's Seal and Signature

for RAHUL MENS WEAR

Authorised Signatory



Purchase Order

Order Number : Semolina/PO/24-25/000674
Supplier Code : RV232417230 [V000077]

Supplier Detail RAHUL MENS WEAR		Shipped Location Lucknow		Invoice Location Lucknow		Corporate Address Semolina Kitchens Private Limited 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018	
SHOP NO-03, R.C BARRACK NO.25, BHAJI MARKET, CHEMBUR COLONY, CHEMBUR, MUMBAI, India		Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP		Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up			
Order Address Code :				GSTIN No : 09ABICSS8699F1ZH		Comp GST No : 27ABICSS8699F1ZJ	
PAN No : AIFPP5649F		Cost Center Code : 90710302		Payment Term : 50% ADVANCE Balance 30 Days		PO Creation Date : 18/07/2024	
Supplier GST No : 27AIFPP5649F1ZZ		Cost Center Name : Lucknow Other				PO Approval Date : 22/07/2024	
Supplier Contact No :		Operation				PO Currency : INR	
Contact Person Name : Ruby/Pawan		Project ID :				Buyer Name : Santosh Sawant	
Supplier Email : pawanpandey681@gmail.com		PO Category : Non Consumable					

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		6203	Black Trousers	Size-36 (Qty-6) 30 (Qty-2)	E01	8.00	%	407.00	0.00	407.00	3,256.00	5	3,418.80
2		6203	White Shirt	Size-44 (Qty-2) 42 (Qty-4) 30 (Qty-2)	E01	8.00	%	364.00	0.00	364.00	2,912.00	5	3,057.60
3		6203	Black Trousers for Chef	Size-42 (Qty-4)	E01	4.00	%	462.00	0.00	462.00	1,848.00	5	1,940.40
Total Qty :						20.00							

Total Basic PO Amount **8,016.00**
Total Other Charges
IGST Amount **401**
Grand Total PO Amount **8,416.80**

Amount In Words : Rupees Eight Thousand Four Hundred Sixteen And Eighty Paise Only
Remarks : Freight Charges at actual
Standard Terms And Condition :
Completion / Delivery Timeline :
Mobilization Date : 18/07/2024
Defects Liability Period :
Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Santosh	888888	
Santosh	888888	

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.

Re: 1023795_Mumbai to Lucknow

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, Aug 30, 2024 at 2:19 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Rahul Mens <pawanpandey681@gmail.com>, antim.sharma1090@gmail.com, pawanpanday681@gmail.com

AWB No.	1023795		
Booking Date	07/08/2024		
Consignee Name	SEMOLINA KITCHEN		
Origin	MUMBAI		
Destination	LUCKNOW		
Status	Delivered		
Delivery Date and Time	22/08/2024		
Receiver Name	SIGN_CHHOTE LAL		
Forwarding AWB No.			
Shipment Progress for AWB No. 1023795			
Date	Time	Location	Status
07/08/2024	1333	MUMBAI	SHIPMENT RECEIVED

PFA: POD

Pradnya

Pradnya



: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Aug 8, 2024 at 12:31 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Rahul Mens Wear Chembur
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1023795 Dt.07.08.2024
Declared Invoice Value	Rs.8,417/-
Vendor Invoice Number	2024-25/332
Total Number of Parcels	1 No
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	SEMOLINA/PO/24-25/000647

