



Every Time, On Time.

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/2167/24-25
Invoice Date :	25/09/2024
GSTIN :	27AARPH3638J1ZA

TAX INVOICE

To,

SEMOLINA KITCHENS PVT LTD - BOM

1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road, Worli,
Mumbai

Maharashtra-400018
GSTIN. : 27ABICS8699F1ZJ

Page No. : Page 1 of 1
Period From : 18/09/2024
Period To : 18/09/2024
Customer Code : S-0009
Other Docket Ref. No. :

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Qty	Rate	Weight	Ch. Wt	Total
1	18.09.2024	BHIWANDI	SEMOLINA KITCHEN	DELHI-A & A MARKETI NG INC.	MS. SNEHAL SFC	SFC	74*38*55*18	18	21.00	695.97	696.000	14,616.00
				DOCKET / LR CHARGE								50.00

Total Bill Amount =	14,666.00
FOV on declared invoice value 0.02% =	116.47
Fuel Surcharge =	1,478.25
SUB TOTAL =	16,260.72
SGST @ 2.50 % =	406.52
CGST @ 2.50 % =	406.52
Rounding Off =	0.25
Grand Total =	17,074.00

INR Seventeen Thousand Seventy Four 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 :



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Nehru-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L/R

Not Negotiable
At Owner's Risk

1023366

ACCOUNT NUMBER S-0009	SHIPPER REFERENCE MS. SNEHAL	ORIGIN DELHI	DESTINATION BHIWANDI	PIECES 18	DATE 18/09/2024	WEIGHT 696.00	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		VOL. WEIGHT 695.970	
Sender's Name							
Company A & A MARKETING INC.							
Address 627- D LANE NO 6, GOVINDPURI, KALKAJI NEW DELHI							
Tel No. :							
City : NEW DELHI		Country : INDIA		City : BHIWANDI		Country : INDIA	
Description of Goods CUP PAPER		Shipment Value 58233		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition			
SHIPPER'S SIGNATURE		Date 18/09/2024		NAME :		Affix Co. Stamp	
Date 18/09/2024		Date 18/09/2024		TOTAL 14,782.47 1,478.25 813.04 17,073.75			ACCOUNT COPY
Domestic		International		Air Freight			Rail / Road

DIMENSION in CM
L * W * H
74*38*55*16=695.970

Freight 14,782.47
Fuel 1,478.25
GST 813.04
TOTAL 17,073.75

A & A MARKETING INC.

TAX INVOICE

Duplicate

A & A House, 627-D Lane No 6, Govindpuri,
Kalkaji, New Delhi - 110 019
Mobile : +91 9910222376
E-mail : contact@a-and-a.in
GSTIN : 07AVBPS1536KZZE
UDYAM Regn. No.: UDYAM-DL-08-0040232

PAN : AVBPS1536K
Bank : HDFC Bank,
Branch : Kalkaji, New Delhi, IN
Account No. : 50200039830230
IFSC Code : HDFC0001662
Swift Code : HDFCINBBDEL

Invoice No. : I/054/2024-25

Date Sep 18, 2024
Due Date Sep 18, 2024

Bill to : **M/s Semolina Kitchens Pvt Ltd**
1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road, Worli, Mumbai, 400018
GSTIN : 27ABICS8699F1ZJ
E-Way Bill No. : 7314 5938 2877

Mode of Transport : PCS EXPRESS CARGO
<27AARPH3638J1ZA>

Ship to : Indian Complex, Bldg no.55,
gala no-1,2,3,4, Village Dapode,
Tal - Bhiwandi, Left from
Pin code Mankoli, 421302

Contact Person : Mr. Sajit : 7506214951, +91 22 2857 7561
Order Number: PO/SKPL/24-25/005064 Dtd 27/08/2024

S.No.	PARTICULARS	QTY UOM	RATE (IN INR)	AMOUNT (IN INR)
1.	CUP PAPER RIPPLED 8 OZ CCD (HSN -48232000)	9000 pcs	2.95	26550.00
2.	CUP PAPER RIPPLED 12 OZ CCD (HSN -48232000)	6000 pcs	3.80	22800.00
	Taxable Value Add ICGST @ 18% Round off			49,350.00 8,883.00 0.00

TOTAL AMOUNT DUE

INR 58,233.00

E. & O.E.

Total Amount Due (in words)

Indian Rupees Fifty Eight Thousand Two Hundred Thirty Three only

Terms & Conditions

1. This bill is due on presentation.
2. All disputes subject to Delhi Jurisdiction only.

This is a Computer Generated Invoice- Digitally Signed, No Signature Required

For A & A MARKETING INC.



Prop.

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 7314 5938 2877 Generated Date: 18/09/2024 01:22 PM Generated By: 07AVB PS153 6KZZE
Valid Upto: 26/09/2024

Mode: Road Approx Distance: 1439km

Type: **Outward - Supply** Document Details: **Tax Invoice - I/054/2024-25** Transaction type: **Bill To - Ship To**
- 18/09/2024

2. Address Details

From
GSTIN : 07AVB PS153 6KZZE
A A MARKETING INC.
DELHI
:: Dispatch From ::
D 48
OKHLA INDUSTRIAL AREA PHASE 1
South Delhi, DELHI-110020

To
GSTIN : 27ABI CS869 9F1ZJ
SEMOLINA KITCHENS PRIVATE LIMITED
MAHARASHTRA
:: Ship To ::
Indian Complex, Bldg no.55, gala no-1,2,3,4,
Village Dapode,
Tal - Bhiwandi, MAHARASHTRA-421302

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H-Cess+Cess Non.Advol)
48232000	CUP PAPER RIPPLED 8 OZ CCD & CUP PAPER RIPPLED 8 OZ CCD	9000.00 PCS	26550.00	NE+NE+18.000+0.000+0.00
48232000	CUP PAPER RIPPLED 12 OZ CCD & CUP PAPER RIPPLED 12 OZ CCD	6000.00 PCS	22800.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
49350.00	0.00	0.00	8883.00	0.00	0.00	0.00	58233.00

4. Transportation Details

Transporter ID & Name : 27AARPH3638JZA & PCS Express Cargo Transporter Doc. No & Date : & 18/09/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	DL01LAJ8279	South Delhi	18/09/2024 01:22 PM	07AVBPS1536KZZE	-	-



731459382877

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



Re: Packaging Pickup - CCD - Delhi & deliver to Mumbai & Kolkata

1 message

Pcs Courier <pcs.courier@gmail.com>

To: Snehal Jadhav <snehal.jadhav@travelfoodservices.com>, Tushar Agale <tushar.agale@travelfoodservices.com>, Akshit Sogani <akshit.sogani@travelfoodservices.com>, Chetan Bobade <chetan.bobade@travelfoodservices.com>
Cc: "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, PCS Express Delhi <pcscargo.delhi@gmail.com>

Wed, Sep 25, 2024 at 6:36 PM

Dear sir,
Shipment Delivered
PFA POD

AWB No.	1023366		
Booking Date	18/09/2024		
Consignee Name	SEMOLINA KITCHEN		
Origin	DELHI		
Destination	BHIWANDI		
Status	Delivered		
Delivery Date and Time	24/09/2024		
Receiver Name	SIGN_CO. STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1023366			
Date	Time	Location	Status
18/09/2024	1457	MUMBAI	SHIPMENT RECEIVED

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Sep 19, 2024 at 3:38 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	A & A MARKETING DELHI
Being sent to / For	SEMOLINA KITCHEN BHIWANDI
Docket / LR Number & Date	1023366 Dt 18.09.2024
Declared Invoice Value	INR 58,233/-
Vendor Invoice Number	I/054/2024-25
Total Number of Parcels	18 NOS
Billing / in account of...	SEMOLINA



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Sep 18, 2024 at 11:36 AM Pcs Courier <pcs.courier@gmail.com> wrote:
Noted

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Sep 18, 2024 at 11:34 AM Snehal Jadhav <snehal.jadhav@travelfoodservices.com> wrote:

Dear Zafar,

As discussed kindly pick up parcel from Delhi & deliver to Mumbai & Kolkata.

Pickup Address: A & A Marketing Inc

D-48, Okhla Indl Area-1, N Delhi-110020

Contact person: 9811119090

Delivery Location:

Mumbai: SEMOLINA KITCHENS PVT LTD Warehouse

Indian Complex, Bldg no.55, gala no-1,2,3,4, Village Dapode, Tal – Bhiwandi, Left from Mankoli, PIN CODE :- 421302

Contact Person: Sajit : 7506214951, +91 22 2857 7561

Kolkata: Travel Food Services Kolkata Pvt Ltd. 83,Gate No-3C,NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum Kolkata, India 700052 India

Contact Person: Risav : 891 023 6566

Regards,

Snehal Jadhav



1023366-POD.jpeg
81K