



## 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/2083/24-25
Invoice Date :	14/09/2024
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 : 26/03/2024  
Period To : 26/03/2024  
Customer Code : S-0007  
Other Docket Ref. No. :

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1 1019647	26.03.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI-	MR. UNIFORM SANTOSH S GURU	AIR	44*38*58*4	360319	4	40.00	387.88	388.000	15,520.00
DOCKET / LR CHARGE													50.00

Total Bill Amount =	15,570.00
FOV on declared invoice value 0.02% =	720.64
Fuel Surcharge =	1,629.06
SUB TOTAL =	17,919.70
IGST @ of 18.00 % =	3,225.55
	-0.25
<b>Grand Total =</b>	<b>21,145.00</b>

**INR Twenty One Thousand One Hundred Fourty Five 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

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

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

**1019647**

ACCOUNT NUMBER  
S-0007

SHIPPER REFERENCE  
MR. SANTOSH

ORIGIN  
MUMBAI

DESTINATION  
LUCKNOW

PIECES  
4

DATE  
26/03/2024

WEIGHT  
388.00

CASH

TOPAY

SHIPPER'S  
ACCOUNT

CONSIGNEE  
ACCOUNT

ACT. WT.  
387.88

DATE  
26/03/2024

VOL. WEIGHT  
387.880

Sender's Name

Receipt's Name

Company  
UNIFORMS GURU

Company  
SEMOLINA KITCHEN

Address  
A-209, HIND SAURASHTRA IND. ESTATE, ANDHERI KURLA  
ANDHERI EAST  
MUMBAI

Address  
INTERNATIONAL AIRPORT  
AMAUSI LUCKNOW  
LUCKNOW

Tel No. :  
City : MUMBAI

Tel No. :  
City : LUCKNOW

DIMENSION in CM  
L \* W \* H  
44\*38\*58\*4=96.976

Description of Goods

Country : INDIA

Shipment Value  
360319

DOMESTIC

INTERNATIONAL

DOX

Country : INDIA

N-DOX

AIR

SURFACE

COMMERCIAL  
SHIPMENT

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Freight 16,290.64  
Fuel 1,629.06  
GST 3,225.55  
TOTAL 21,145.25

SHIPPER'S  
SIGNATURE

Date 26/03/2024

NAME :

Date 26/03/2024

NAME :

Affix Co. Stamp

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

Address: 39, Municipal Industrial Estate, Gandhi Nagar, Worli, Mumbai-400018, Maharashtra, India, Phone:- +91-22-24921998, Email-uniforms@uuniforms.com

Customer Name : Semolina kitchens private limited	Branch : MUM
Billing Address / Delivery Address : Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Invoice No : 2023-24/05438
Customer's GST No : 09ABICS8699F1ZH	Invoice Date : 26-03-2024
State : Uttar Pradesh	Customer's PO No : 000542
	EWay Bill No :

Delivery Challans: 4170

QUANTITY	DESCRIPTION OF GOODS	HSN CODE	RATE PER UNIT	GST RATE %	TOTAL AMOUNT
39.00	attache shirt	620590	875.00	5.00%	34,125.00
10.00	Attache Female Coat	620339	3,325.00	12.00%	33,250.00
12.00	Business - Blazer	620339	4,345.00	12.00%	52,140.00
39.00	Attache Male coat	620339	3,325.00	12.00%	129,675.00
6.00	Tie	621590	485.00	5.00%	2,910.00
18.00	Buisness Shirt	620590	875.00	5.00%	15,750.00
10.00	attache Female skirt	620339	875.00	5.00%	8,750.00
12.00	Business - Trouser	620349	1,155.00	12.00%	13,860.00
39.00	Attache male trouser	620349	960.00	5.00%	37,440.00
TCS Tax			0.01%		0
Delivery Charges					0.00
SUB TOTAL					327,900.00
CGST					0
SGST					0
IGST					32419.75
GRAND TOTAL(INR)					360,319.75

AMOUNT CHARGEABLE (INR): Three Lakhs Sixty Thousand Three Hundred Nineteen Rupees and Seventy Five Paise Only

HSNCode	TAXABLE VALUE	CENTRAL TAX (CGST)		STATE TAX (SGST)		INTEGRATED TAX (IGST)	
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
620339	8750.0000					5.00%	437.50
620349	37440.0000					5.00%	1872.00
620590	49875.0000					5.00%	2493.75
621590	2910.0000					5.00%	145.50
620339	215065.0000					12.00%	25807.80
620349	13860.0000					12.00%	1663.20
9965	0					18.00%	0.00
							32,419.75

**Declaration**

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

**Terms & Condition**

- Our Responsibility ceases if shortages/damages are not reported within 24 hours of receipt of goods.
- Pay by A/c payee cheque/Bank transfer only.
- Interest @ 18% p.a. for delayed payment.
- Subject to Allahabad Jurisdiction.

Receiver's Signature

10/19647  
u

**Company's Details**

Company Name: Uniforms unlimited  
 GSTIN: 27AABFUB180G1ZY  
 PAN No.: AA8FUB180G  
 Udyam Number: UDYAM-MH-19-0013718  
 Bank Name: Kotak Mahindra Bank  
 A/C No.: 09582180000070  
 Branch & IFS Code: KKBK0000958



E. & O.E.

For Uniforms Unlimited

Authorized Signatory

Relzeeshans

A.Y.

## Part - A Slip

Unique No.	2817 4023 0748
Entered Date	26/03/2024 04:56 PM
Entered By	27AAB FU818 0G1ZY - UNIFORMS UNLIMITED
Valid From:	Not Valid for Movement as Part B is not entered [1380Kms]
Part - A	
GSTIN of Supplier	27AABFU8180G1ZY,UNIFORMS UNLIMITED
Place of Dispatch	Mumbai,MAHARASHTRA-400018
GSTIN of Recipient	09ABI CS869 9F1ZH ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Lucknow,UTTAR PRADESH-226008
Document No.	5438
Document Date	26/03/2024
Transaction Type:	Regular
Value of Goods	360319.75
HSN Code	620339 - UNIFORMS( +5 )
Reason for Transportation	Outward - Supply
Transporter	27CLCPR9425D1ZY & PCS EXPRESS



281740230748

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

10/9647  
4

Re: Purchase order- Pick up- Uniform Lucknow Airport

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Mar 27, 2024 at 11:36 AM

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

Cc: Pcs Customer Care <customercare@pcsexp.in>, Rupali Pol <rupali.pol@travelfoodservices.com>, Akshay Sharma <akshay.sharma@semolinakitchens.com>, Shadab Sukri <shadab.sukri@travelfoodservices.com>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Ameet Koomar <Ameet.Koomar@adani.com>, Ajit Singh <ajit.singh@semolinakitchens.com>, Rajesh Shetty <rajesh.shetty@travelfoodservices.com>, "Zeeshan ( Uniforms Unlimited )" <zeeshan@uuindia.com>, Zubin Mehta <zubin@uuindia.com>, Ravindra kumar singh <ravindra.singh@semolinakitchens.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>

Dear sir,

Shipment Picked up from	Uniforms Unlimited Worli
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1019647 Dt.26.03.2024
Declared Invoice Value	Rs.3,60,319
Vendor Invoice Number	2023-24/05438
PO Number (issued to the vendor by You)	000542
Total Number of Parcels	4 Nos
Billing / in account of...	SEMOLINA KITCHEN
Mode of Transit	AIR

**PCS EXPRESS** *BY AIR*  KYC MANDATORY **DOCKET / LR**  
(Not Applicable At Owner's Risk)  
**1019647**

Wd. Address: *By Air* New to Police Post Office, And Post-Work, Ahmedabad-380015, +91 22 62360112  
 customercare@pcsexp.in www.pcsexp.in

Every Time, On Time SUBJECT TO INDIAN JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
						9.2 Kg	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.	
Sender's Name		Receipt's Name				DIMENSIONS in cm L X W X H	
Company		Company				42 x 25 x 57 ①	
Address		Address					
Tel No.		Tel No.					
City		Country		City		Country	
DESCRIPTION OF GOODS		VALUE		<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DDX	<input type="checkbox"/> N-DDX	<input type="checkbox"/> AIR
				<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition		15,520	
NAME :		NAME :		15,520		Freight	
DATE :		DATE :		Affix Co. Stamp		Fuel	
						GST	
						TOTAL	
						ACCOUNTS COPY	

Domestic International Air Freight Rail / Road

Regards,

Pradnya



Every Time, On Time

: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Mar 27, 2024 at 11:24 AM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Ok please go ahead.

Thank You,

Santosh Sawant

**From:** Pcs Courier <pcs.courier@gmail.com>  
**Sent:** Wednesday, March 27, 2024 11:01 AM  
**To:** Santosh Sawant <santosh.sawant@k-corp.in>  
**Cc:** Pcs Customer Care <customercare@pcsexp.in>; Rupali Pol <rupali.pol@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>; Sonali Dhadve <Sonali.dhadve@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Ameet Koomar <Ameet.Koomar@adani.com>; Ajit Singh <ajit.singh@semolinakitchens.com>; Rajesh Shetty <rajesh.shetty@travelfoodservices.com>; Zeeshan ( Uniforms Unlimited ) <zeeshan@uuindia.com>; Zubin Mehta <zubin@uuindia.com>; Ravindra kumar singh <ravindra.singh@semolinakitchens.com>; Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>; Zafar Hashmi <zafarhashmi74@gmail.com>  
**Subject:** Re: Purchase order- Pick up- Uniform Lucknow Airport

Awaiting your reply

Regards

PCS Express Cargo  
Mumbai

On Tue, Mar 26, 2024, 23:18 Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Mr. Santosh

The shipment of 4 Boxes has been picked up and as discussed on phone the same is being forwarded by Air.

The cost will be Rs. 17,919/- + GST @18%

Kindly approve the same to move further

Regards,

Wasim Bhaldar



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Email: [pcs.courier@gmail.com](mailto:pcs.courier@gmail.com)

Liquidity is the main substance to move anything faster.

On Tue, Mar 26, 2024 at 12:29 PM Santosh Sawant <[santosh.sawant@k-corp.in](mailto:santosh.sawant@k-corp.in)> wrote:

Dear Jafar,

This is with reference to our discussion regarding of Lucknow Airport Pickup today itself.

Kindly pick up the material below mention address.

Pickup Address : UNIFORMS UNLIMITED

36- 39, Municipal Industrial Estate,

Dainik Shivner Marg,

Gandhi Nagar, Worli,

Mumbai 400 018

Contact Person : Zeeshan : 9967866437

Delivery address: Chaudhary Charan Singh International Airport,

Amausi, Lucknow - 226009, Up

Contact Person : Mr. Ravindra : 9739222288

Thank You,



1019647 invoice.jpg

## SANTOSH SAWANT

Asst. Purchase Manager

☎ +91 9820540033

✉ santosh.sawant@kapcocatering.com

📍 1, Rashid Mansion, Dr. Amik, Besant Road, Worli, Mumbai - 400018

1019647 invoice.jpg  
271K