



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/2131/24-25 |
| Invoice Date :          | 19/09/2024    |
| 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 : 14/09/2024  
Period To : 14/09/2024  
Customer Code : S-0007  
Other Docket Ref. No. : PO/23-24/000751

| SR | Docket LR | Date       | Destination | Consignee        | From                         | Reference   | Mode | Dimension                                | Invoice Value | Qty | Rate  | Weight | Ch. Wt  | Total    |
|----|-----------|------------|-------------|------------------|------------------------------|-------------|------|--|---------------|-----|-------|--------|---------|----------|
| 1  | 1021731   | 14.09.2024 | LUCKNOW     | SEMOLINA KITCHEN | FARIDAB AD-RAJA ENGINEE RING | MR. SWAPNIL | SFC  | 60*60*86*1;<br>41*41*21*1;<br>72*32*26*1 | 124688        | 3   | 25.00 | 108.80 | 109.000 | 2,725.00 |
|    |           |            |             |                  |                              |             |      |  |               |     |       |        | 50.00   |          |

|                                       |                 |
|---------------------------------------|-----------------|
| Total Bill Amount =                   | 2,775.00        |
| FOV on declared invoice value 0.02% = | 249.38          |
| Fuel Surcharge =                      | 302.44          |
| <b>SUB TOTAL =</b>                    | <b>3,326.82</b> |
| IGST @ of 5.00 % =                    | 166.34          |
|                                       | -0.16           |
| <b>Grand Total =</b>                  | <b>3,493.00</b> |

**INR Three Thousand Four Hundred Ninety Three 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.

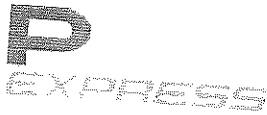
For PCS EXPRESS CARGO



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

**1021731**

ACCOUNT NUMBER  
S-0007

SHIPPER REFERENCE  
MR. SWAPNIL

ORIGIN  
FARIDABAD

DESTINATION  
LUCKNOW

PIECES  
3

DATE  
14/09/2024

WEIGHT  
109.00

CASH  TOPAY

SHIPPER'S  
ACCOUNT

CONSIGNEE  
ACCOUNT

ACT. WT.  
92.20

Sender's Name  
  
Company  
RAJA ENGINEERING  
Address  
292/2 APLP COLONY  
ISMAILPUR HARYANA

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

VOL. WEIGHT  
108.800  
  
DIMENSION in CM  
L \* W \* H  
60\*60\*86\*1=77.400;  
41\*41\*21\*1=8.825;  
72\*32\*26\*1=14.976

Tel No. :  
City :

Country : INDIA

Tel No. :  
City : LUCKNOW

Country : INDIA

Shipment Value  
124688

DOMESTIC  
 INTERNATIONAL

DOX

N-DOX

AIR

COMMERCIAL  
SHIPMENT

SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Freight 3,024.38  
Fuel 302.44  
GST 166.34  
TOTAL 3,493.16

SHIPPER'S  
SIGNATURE Date 14/09/2024

NAME :  
Date 14/09/2024

NAME :

Affix Co. Stamp

ACCOUNT COPY

**Domestic International Air Freight Rail / Road**

**TAX INVOICE**

Original Copy

**Head Office**

F-336/2, First Floor, Lado Sarai, New Delhi-110030, INDIA

Phone : +91-11-41406133, Mob.: 8802771100, 9999426044

Email : accounts@rajaengineering.com, www.rajaengineering.com

Branches : Chennai, Bangalore, Hyderabad and Kolkata (Service Available PAN India)

**Manufacturing of beer Dispensing unit Flush Chiller, line chiller, Beer Tower and All Type off Refrigeration, Air Conditioner Kitchen Equipments (Hot & Cold), Remote Draft Beer System Micro Brewery Installation and Maintenance Work**Invoice No : 144/2024-25 Date : 14-09-2024  
Po.No. : Semolina/PO/23-24/000751E-way Bill No. : 731458488444  
Transport :**Bill to :**  
Semolina Kitchens Private Limited  
Domestic Departure SHA T3  
Chaudhary Charan Singh International Air  
Amausi, Lucknow, Uttar Pradesh, 226008**Shipped to :**  
Semolina Kitchens Private Limited  
Domestic Departure SHA T3  
Chaudhary Charan Singh International Air  
Amausi, Lucknow, Uttar Pradesh, 226009  
9910126866

GSTIN / UIN : 09ABICS8699F1ZH

GSTIN / UIN : 09ABICS8699F1ZH

| S.N. | Model    | Description of Goods                    | HSN/SAC CODE | Qty.  | Price     | CGST Rate | CGST Amount | SGST Rate | SGST Amount | IGST Rate | IGST Amount | Amount ( ) |
|------|----------|---|--------------|-------|-----------|-----------|-------------|-----------|-------------|-----------|-------------|------------|
| 1.   |          | Chiller 4way RE1104G<br>SR NO-000000358 | 8418         | 1.00  | 58,500.00 |           |             |           |             | 18.00 %   | 10,530.00   | 58,500.00  |
| 2.   |          | Cobra Tower 3 Way Golden                | 8476         | 1.00  | 18,500.00 |           |             |           |             | 18.00 %   | 3,330.00    | 18,500.00  |
| 3.   |          | Python Pipe 4+2                         | 3917         | 3.00  | 750.00    |           |             |           |             | 18.00 %   | 405.00      | 2,250.00   |
| 4.   |          | Co2 Regulator                           | 84811000     | 1.00  | 3,250.00  |           |             |           |             | 18.00 %   | 585.00      | 3,250.00   |
| 5.   |          | PE Hard Grade Pipe 3/8"                 | 3917         | 60.00 | 22.00     |           |             |           |             | 18.00 %   | 237.60      | 1,320.00   |
| 6.   |          | A Type Keg Coupler                      | 84769090     | 3.00  | 1,950.00  |           |             |           |             | 18.00 %   | 1,053.00    | 5,850.00   |
| 7.   | SI041012 | JG S.Seal ST. 5/16X3/8                  | 39174000     | 9.00  | 138.00    |           |             |           |             | 18.00 %   | 223.56      | 1,242.00   |
| 8.   | SI041016 | JG S.Seal ST. 5/16X1/2                  | 3917         | 2.00  | 160.00    |           |             |           |             | 18.00 %   | 57.60       | 320.00     |
| 9.   | PI0416S  | JG St. 1/2X1/2                          | 3917         | 2.00  | 128.00    |           |             |           |             | 18.00 %   | 46.08       | 256.00     |
| 10.  | PI451215 | JG BSP 3/8X5/8 FS                       | 3917         | 6.00  | 195.00    |           |             |           |             | 18.00 %   | 210.60      | 1,170.00   |
| 11.  | NSSP0009 | 4 Way Aluminium Manifold                | 76082000     | 1.00  | 1,650.00  |           |             |           |             | 18.00 %   | 297.00      | 1,650.00   |
| 12.  | INSULATI | Python Tape                             | 85444999     | 1.00  | 150.00    |           |             |           |             | 18.00 %   | 27.00       | 150.00     |
| 13.  |          | Clamp 11.3 Mm                           | 8205         | 30.00 | 7.00      |           |             |           |             | 18.00 %   | 37.80       | 210.00     |
| 14.  |          | Installation Charge                     | 995463       | 1.00  | 10,000.00 |           |             |           |             | 18.00 %   | 1,800.00    | 10,000.00  |
| 15.  |          | Packling Charges                        | 4819         | --    | --        |           |             |           |             | 18.00 %   | 180.00      | 1,000.00   |

Add : IGST

@ 18.00 %

19,020.24

Less : Rounded Off (-)

0.24

**Grand Total 121.00 Units****1,24,688.00****Terms & Conditions**

Air Lift Charge : Extra as applicable

Freight &amp; octroi : Extra as applicable.

Payment Terms : 100% advance.

Note : Pictures are only for presentation, product may vary.

: We have quoted our standard model any extra accessories &amp; attachment will cost extra.

Warranty :

Delivery : after placement of commercial clear order.

Validity : Valid for 30 days from the date of offer

Jurisdiction : Subject to Delhi jurisdiction

For any clarification please revert. We look forward to receive your valued order

FOR NEFT RAJA ENGINEERING AC. No 5422201000052, IFSC: CNRB0005422, CANARA BANK

GST No 07AKGPA8512M1Z4, PAN No AKGPA8512M

**Thanking You.****for RAJA ENGINEERING**

**TAX INVOICE**

Original Copy

**Head Office**

F-336/2, First Floor, Lado Sarai, New Delhi-110030, INDIA

Phone : +91-11-41406133, Mob.: 8802771100, 9999426044

Email : accounts@rajaengineering.com, www.rajaengineering.com

Branches : Chennai, Bangalore, Hyderabad and Kolkata (Service Available PAN India)

**Manufacturing of beer Dispensing unit Flush Chiller, line chiller, Beer Tower and All Type off Refrigeration, Air Conditioner Kitchen Equipments (Hot & Cold), Remote Draft Beer System Micro Brewery Installation and Maintenance Work**

Invoice No : 144/2024-25 Date : 14-09-2024  
Po.No. : Semolina/PO/23-24/000751

E-way Bill No. : 731458488444  
Transport :

**Bill to :**  
Semolina Kitchens Private Limited  
Domestic Departure SHA T3  
Chaudhary Charan Singh International Air  
Amausi, Lucknow, Uttar Pradesh, 226008

GSTIN / UIN : 09ABICS8699F1ZH

**Shipped to :**  
Semolina Kitchens Private Limited  
Domestic Departure SHA T3  
Chaudhary Charan Singh International Air  
Amausi, Lucknow, Uttar Pradesh, 226009

9910126866

GSTIN / UIN : 09ABICS8699F1ZH

| S.N. | Model | Description of Goods | HSN/SAC CODE | Qty. | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | IGST Rate | IGST Amount | Amount ( ` ) |
|------|-------|----------------------|--------------|------|-------|-----------|-------------|-----------|-------------|-----------|-------------|--------------|
|------|-------|----------------------|--------------|------|-------|-----------|-------------|-----------|-------------|-----------|-------------|--------------|

| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|
| 18%      | 1,05,668.00  | 19,020.24 | 19,020.24 |

Rupees **One Lakh Twenty Four Thousand Six Hundred Eighty Eight Only**

**Terms & Conditions**

Air Lift Charge : Extra as applicable

Freight &amp; octroi : Extra as applicable.

Payment Terms : 100% advance.

Note : Pictures are only for presentation, product may vary.

: We have quoted our standard model any extra accessories &amp; attachment will cost extra.

Warranty :

Delivery : after placement of commercial clear order.

Validity : Valid for 30 days from the date of offer

Jurisdiction : Subject to Delhi jurisdiction

For any clarification please revert, We look forward to receive your valued order

FOR NEFT RAJA ENGINEERING AC. No 5422201000052, IFSC: CNRB0005422, CANARA BANK

GST No 07AKGPA8512M1Z4, PAN No AKGPA8512M

**Thanking You.****for RAJA ENGINEERING**

**Re: Need delivery Semolina/PO/23-24/000751 - Lucknow**

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Sep 21, 2024 at 1:39 PM

To: swapnil.sutar@k-corp.in

Cc: Rasid Ansari <rajaengineering1@gmail.com>, sandeep.bhat@k-corp.in, sumit.kumar@semolinakitchens.com, ravindra.singh@semolinakitchens.com, irfan.sayed@travelfoodservices.com, Account Brewdriver <account@brewdriver.in>, Antim Sharma <antim.sharma@semolinakitchens.com>, Divesh Tripathi <divesh.tripathi@semolinakitchens.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>

Dear sir  
Shipment Delivered  
PFA POD

|  |                      |                 |                   |
|--|----------------------|-----------------|-------------------|
| <b>AWB No.</b>                               | 1021731              |                 |                   |
| <b>Booking Date</b>                          | 14/09/2024           |                 |                   |
| <b>Consignee Name</b>                        | SEMOLINA KITCHEN     |                 |                   |
| <b>Origin</b>                                | FARIDABAD            |                 |                   |
| <b>Destination</b>                           | LUCKNOW              |                 |                   |
| <b>Status</b>                                | Delivered            |                 |                   |
| <b>Delivery Date and Time</b>                | 21/09/2024           |                 |                   |
| <b>Receiver Name</b>                         | SIGN_CO. STAMP_SUMIT |                 |                   |
| <b>Forwarding AWB No.</b>                    |                      |                 |                   |
| <b>Shipment Progress for AWB No. 1021731</b> |                      |                 |                   |
| <b>Date</b>                                  | <b>Time</b>          | <b>Location</b> | <b>Status</b>     |
| 14/09/2024                                   | 1313                 | MUMBAI          | SHIPMENT RECEIVED |

Regards,

SEEMA RAWAT



They flow On time

: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Sat, Sep 21, 2024 at 1:13 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

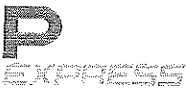
|                           |                            |
|---------------------------|----------------------------|
| Shipment Picked up from   | Raja Engineering Faridabad |
| Being sent to / For       | Semolina Kitchen Lucknow   |
| Docket / LR Number & Date | 1021731 Dt.14.09.2024      |
| Declared Invoice Value    | Rs.1,24,688/-              |
| Vendor Invoice Number     | 144/2024-25                |

|                                     |                          |
|-------------------------------------|--------------------------|
| Total Number of Parcels             | 3 Nos                    |
| Billing / in account of..           | SEMOLINA KITCHEN         |
| PO Number (issued to vendor) if any | Semolina/PO/23-24/000751 |

|  |                   |   |             |   |            |
|--|-------------------|---|-------------|---|------------|
| <b>PCS EXPRESS</b><br>Every Time, On Time  |                   | KYC MANDATORY   |             | DOCKET / L.R.<br>1021731  |            |
| ACCOUNT NUMBER   | SHIPPER REFERENCE | ORIGIN  | DESTINATION | PIECES  | DATE       |
| SEMOLINA   | SWARNILS          | FARIDABAD   | LUCKNOW     | 3 Box   | 14/09/2024 |
| <input type="checkbox"/> CASH <input type="checkbox"/> TODAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C    ACT WT |                   | Sender's Name: RATA ZULIYZA ILYA<br>Company: _____<br>Address: 292/2 APDLO COLONY<br>ISMAILPUR HARYANA<br>FARIDA  |             | Receipt's Name: SEMOLINA KITCHEN PL<br>Company: _____<br>Address: CHAUDHARY CHARAN<br>SINGH INDRAPAL AIRPORT<br>LUCKNOW<br>Pin Code: 226009 |            |
| Tel No.: _____   |                   | City: FARIDABAD Country: IND  |             | City: LUCKNOW Country: IND  |            |
| DESCRIPTION OF GOODS   | VALUE             | <input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> WBOX <input type="checkbox"/> AIR<br><input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> TRADE |             | Received in good order & con. lms<br>NAME: _____<br>DATE: 14/09/24<br>Allis Co. Stamp: A/C  |            |
| COBRA TOWER<br>124688-1  |                   | PCS EXPRESS<br>NAME: Bhatt<br>DATE: 14/09/24  |             | FREIGHT<br>FLOR<br>GST<br>TOTAL   |            |
| Domestic   |                   | International   |             | All Freight   |            |
| Rail/Road  |                   | SHIPPER COPY  |             |   |            |

Regards,

Pradnya



Every Time, On Time

: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Sat, Sep 14, 2024 at 4:03 PM Account Brewdriver <account@brewdriver.in> wrote:  
Hello Team,

Your material is dispatched kindly see the attached invoice and e way bill and dispatched material images.

**With Thanks & Regards**

**Preeti Bhatt**  
Account/Finance  
Brew Driver private limited  
8130178898,9999426044

On Sat, Sep 14, 2024 at 11:12 AM Account Brewdriver <account@brewdriver.in> wrote:  
Hello team,

Your material is ready to be picked up.

Kindly update me with contact details for pickup.

*With Thanks & Regards*

**Preeti Bhatt**  
Account/Finance  
**Brew Driver private limited**  
8130178898,9999426044

On Thu, Sep 12, 2024 at 4:33 PM Rasid Ansari <rajaengineering1@gmail.com> wrote:

----- Forwarded message -----

From: **Swapnil Sutar** <swapnil.sutar@k-corp.in>

Date: Thu, 12 Sept 2024, 11:48

Subject: Need delivery Semolina/PO/23-24/000751 - Lucknow

To: rajaengineering1@gmail.com <rajaengineering1@gmail.com>

Cc: **Sandeep Bhat** <sandeep.bhat@k-corp.in>, **Abdul Rehman** <abdul.rehman@k-corp.in>, **Divesh Tripathi** <divesh.tripathi@semolinakitchens.com>, **Antim Sharma** <antim.sharma@semolinakitchens.com>, **Sumit Kumar** <sumit.kumar@semolinakitchens.com>, **Ravindra Kumar Singh** <ravindra.singh@semolinakitchens.com>, **Irfan Sayed** <irfan.sayed@travelfoodservices.com>, **Pcs Courier** <pcs.courier@gmail.com>

Hi Raja engineering,

Please find attached the PO and advance details. Kindly hand over the material to our transporter, the PCS team.

Dear PCS Team,

Kindly arrange to pick up the material from Raja engineering.

Contact Person: Sumit

Phone: 9910126866

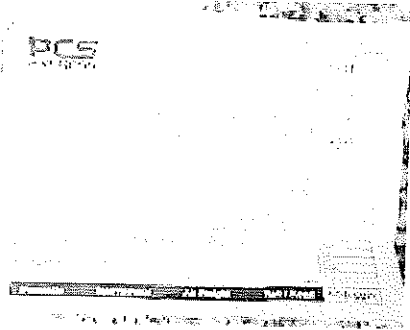
|         |          |  |                     |                              |                  |       |      |            |
|---------|----------|--|---------------------|------------------------------|------------------|-------|------|------------|
| Lucknow | Budwiser | TRIPLE<br>TAP<br>KEGRATOR<br>BEER<br>TOWER | Raja<br>Engineering | Semolina/PO/23-<br>24/000751 | CMS1382421738877 | Delhi | Raja | 8130178898 |
| Lucknow | Budwiser | TOWER<br>TAP                               | Raja<br>Engineering | Semolina/PO/23-<br>24/000751 | CMS1382421738877 | Delhi | Raja | 8130178898 |

Thanks & Regards,

Swapnil Sutar

📠 | 📞 +91 9987022136

Travel Food Services Pvt. Limited.



1021731-POD.jpeg  
170K