



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/2132/24-25
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/23-24/000674

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1023352	14.09.2024	LUCKNOW	SEMOLINA KITCHEN	DELHI-NU GREEN BUILDING TECHNOLOGIES PVT. LTD	MR. SWAPNIL	SFC	85*66*58*1	71449	1	20.00	81.35	82.000	1,640.00
														50.00

Total Bill Amount =	1,690.00
FOV on declared invoice value 0.02% =	142.90
Fuel Surcharge =	183.29
<b>SUB TOTAL =</b>	<b>2,016.19</b>
IGST @ of 5.00 % =	100.81
Rounding Off =	0.00
<b>Grand Total =</b>	<b>2,117.00</b>

**INR Two Thousand One Hundred Seventeen 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.

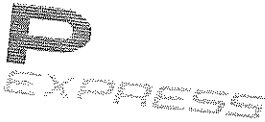
For PCS EXPRESS CARGO



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 :



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

KYC MANDATORY

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

**1023352**

ACCOUNT NUMBER  
 S-0007

CASH  TOPAY

SHIPPER REFERENCE  
 MR. SWAPNIL

SHIPPER'S  
 ACCOUNT

ORIGIN  
 DELHI

DESTINATION  
 LUCKNOW

PIECES  
 1

DATE  
 14/09/2024  
 67.00

WEIGHT  
 82.00

Sender's Name

Company  
 NUGREEN BUILDING TECHNOLOGLES PVT. LTD

Receipt's Name

Company  
 SEMOLINA KITCHEN

Address  
 DSM- 639 6TH FLOOR DLF TOWER  
 NAJAFGARH ROAD  
 DELHI

Address  
 INTERNATIONAL AIRPORT  
 AMAUSI LUCKNOW  
 LUCKNOW

Tel No. :  
 City : DELHI

Tel No. :  
 City : LUCKNOW

Country : INDIA

Shipment Value  
 71449

DOMESTIC  
 INTERNATIONAL

Country : INDIA

DOX  N-DOX  
 AIR  
 SURFACE

Description of Goods  
 GREASE SEPARATOR

COMMERCIAL  
 SHIPMENT

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S  
 SIGNATURE Date 14/09/2024

NAME :  
 Date 14/09/2024

NAME :

Affix Co. Stamp

Freight 1,832.90  
 Fuel 183.29  
 GST 100.81  
 TOTAL 2,117.00

ACCOUNT COPY

Domestic

International

Air Freight

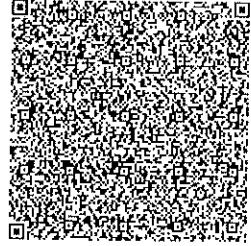
Rail / Road

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : babbe0b3140f8638f2b322d6fda50a36e6cb00e9-3faead00c2808da36105ed41  
Ack No. : 172415796791063  
Ack Date : 14-Sep-24



**Nugreen Building Technologies Pvt. Ltd.**  
DSM - 639 6th Floor DLF Towers  
15 Shivaji Marg, Najafgarh Road  
New Delhi - 110015  
GSTIN/UIN: 07AADCN5970G1ZB  
State Name : Delhi, Code : 07  
Contact : 011 - 40194441, 8287955573/69  
E-Mail : accounts@nugreen.co.in  
Consignee (Shipped To)

**SEMOLINA KITCHENS PRIVATE LIMITED-UP**  
: LKN Budweiserbar, Chaudhary Charan Singh  
International, Airport, Amausi, Lucknow - 226009, UP  
State Name : Uttar Pradesh, Code : 09  
Buyer (if other than consignee) (Billed To)  
**SEMOLINA KITCHENS PRIVATE LIMITED-UP**  
: LKN Budweiserbar, Chaudhary Charan Singh  
International, Airport, Amausi, Lucknow - 226009, UP  
GSTIN/UIN : 09ABICS8699F1ZH  
State Name : Uttar Pradesh, Code : 09  
Place of Supply : Uttar Pradesh

Invoice No.  
**NBT/2024-25/1508**  
Delivery Note

Reference No. & Date.

Buyer's Order No.  
**Semolina/PO/23-24/000674**  
Dispatch Doc No.

Dispatched through

**Self-Pick-Up**  
Terms of Delivery  
**Site Contact Person**  
**Mr. Abdul Rehman**

Dated  
**14-Sep-24**  
Mode/Terms of Payment  
**100% Advance**  
Other References  
**Freight Will Be Extra at Actual Dated**  
**12-Sep-24**  
Delivery Note Date  
Destination  
Cost Center Name : LKN Budweiser

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	<b>Nugreen Grease Separator - NGT - 70</b>	73101010	NGT - 70	1.00 Piece	60,550.00	Piece	60,550.00
	<b>IGST Output @ 18%</b>					18 %	10,899.00
	<b>Total</b>			1.00 Piece			<b>₹ 71,449.00</b>

Amount Chargeable (in words)

**Indian Rupees Seventy One Thousand Four Hundred Forty Nine Only**

E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
60,550.00	18%	10,899.00	10,899.00
<b>Total: 60,550.00</b>		<b>10,899.00</b>	<b>10,899.00</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Ninety Nine Only**

**Terms & Conditions :**

- Interest will be charged @ 18% p.a. for delayed payment as per the payment terms mentioned in PO.
- Our responsibilities ceases if shortage /damages are not informed within 24 hours of delivery of goods.
- All disputes will be settled within New Delhi Jurisdiction Only.
- Goods are sold on non - returnable basis.
- MSME Reg.No.:UDYAM-DL-11-0008918 ( Please ensure to make the payment within the 45 days of supply/services under the MSME ACT)(Section19)

**Remarks:**

Concerned Sales Person - Mr. Kamaljeet Singh ( 09029277228) and Mr. Emil Davis - 8287955576 )

Company's PAN : **AADCN5970G**

**Declaration**

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

Customer's Seal and Signature

**Company's Bank Details**

A/c Holder's Name : **Nugreen Building Technologies Pvt. Ltd.**  
Bank Name : **HDFC Bank Ltd.-02922320001450**  
A/c No. : **02922320001450**  
Branch & IFS Code : **DLF Moti Nagar DLF Tower 15, New Delhi-110015 & HDFC0001564**  
for Nugreen Building Technologies Pvt. Ltd.

Authorised Signatory

# Part - A Slip

Unique No. 7714 5845 2722  
Entered Date 14/09/2024 02:12 PM  
Entered By 07AAD CN597 0G1ZB - nugreen building technologies pvt ltd.  
Valid From: Not Valid for Movement as Part B is not entered [542Kms]  
URN: babbe0b3140f8638f2b322d6fda50a36e6cb00e93faead00c2808da36105ed41

## Part - A

GSTIN of Supplier 07AADCN5970G1ZB,Nugreen Building Technologies Pvt. Ltd.  
Place of Dispatch Delhi,DELHI-110026  
GSTIN of Recipient 09ABI CS869 9F1ZH ,SEMOLINA KITCHENS PRIVATE LIMITED-UP  
Place of Delivery Lucknow,UTTAR PRADESH-226009  
Document No. NBT/2024-25/1508  
Document Date 14/09/2024  
Transaction Type: Bill From - Dispatch From  
Value of Goods 71449  
HSN Code 73101010 - NUGREEN GREASE SEPARATOR - NGT - 70  
Reason for Transportation Outward - Supply  
Transporter 27AARPH3638J1ZA & PCS Express Cargo



771458452722

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

**Re: Need Delivery Semolina/PO/23-24/000674- GREASE TAP BELOW DLT Brand - NUGREEN Model no NGT-70**

1 message

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

Sat, Sep 21, 2024 at 1:02 PM

To: Swapnil Sutar &lt;swapnil.sutar@k-corp.in&gt;

Cc: Storage Head <store@nugreen.co.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Kamal <kamaljeet@nugreen.co.in>, Sandeep Bhat <sandeep.bhat@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>, raman Kapur <raman@nugreen.co.in>, Sahil Kapur <sahil@nugreen.co.in>, Accounts Nugreen <accounts@nugreen.co.in>, Ranobir Sarkar <support@nugreen.co.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>

Dear sir,  
Shipment Delivered  
PFA POD

AWB No.	1023352		
Booking Date	14/09/2024		
Consignee Name	SEMOLINA KITCHEN		
Origin	DELHI		
Destination	LUCKNOW		
Status	Delivered		
Delivery Date and Time	21/09/2024		
Receiver Name	SIGN_CO. STAMP_SUMIT		
Forwarding AWB No.			
<b>Shipment Progress for AWB No. 1023352</b>			
<b>Date</b>	<b>Time</b>	<b>Location</b>	<b>Status</b>
14/09/2024	1524	MUMBAI	SHIPMENT RECEIVED

Regards,

SEEMA RAWAT



Pcs Courier

: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Sep 16, 2024 at 1:32 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir

Shipment Picked up from	Nugreen Building Delhi
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1023352 Dt.14.09.2024
Declared Invoice Value	Rs.71,449/-
Vendor Invoice Number	NBT/2024-25/1508
Total Number of Parcels	1 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	Semolina/PO/23-24/000674

<b>PCS EXPRESS</b> Every Hour On Time		KYE MANDATORY		BOOKET 11.9	
1023352		1023352			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
Sender's Name	Company	Address	City	Country	State
Receiver's Name	Company	Address	City	Country	State
Weight	Volume	Dimensions	Value	Insurance	Signature

Request

Pradnya



Every Hour On Time

pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Sat, Sep 14, 2024 at 2:20 PM Ranobir Sarkar <support@nugreen.co.in> wrote:

Surface Drains | Shower Channels | Grease separators | Waste water Lifting Stations | Pumps & Spoke Curtains | Fire Barriers

Dear Team,

Please note please find the invoice for your reference

@PCS Team Kindly pick the material today itself from our warehouse

NOTE - MSME Reg.No.: UDYAM-DL-11-0008918 ( Please ensure to make the payment within the 45 days of supply/services under the MSME ACT)(Section19)

Kindly feel free to contact undersigned in case of any further query.

Ranobir Sarkar  
Nugreen Company Profile - You Tube Video

DSM - 639 | 6th Floor | DLF Towers |  
15 Shivaji Marg | Najafgarh Road  
New Delhi - 110015  
Tel : +91 11 40194474  
Website - www.nugreen.co.in  
Mail to - support@nugreen.co.in

NEW DELHI-MUMBAI-BANGALORE-CHENNAI-HYDERABAD-PUNE-KOLKATA

***Nugreen Presentation of complete Range(Please Click The Link)***

On Thu, Sep 12, 2024 at 12:25 PM Ranobir Sarkar <support@nugreen.co.in> wrote:

[Surface Drains](#) | [Shower Channels](#) | [Grease separators](#) | [Waste water Lifting Stations](#) | [Fire & Smoke Curtains](#) | [Fire Barriers](#)

**Dear Team,**

**Material is ready Kindly pick the material From our warehouse**

**Khasra No.21/14/2, Underpass Khera Road, Nanglipuna, North West Delhi, Delhi, 110036-- ANIL +91 95603 61230**

**NGT--70-- AIRPORT FOR LUCKNOW**

**NOTE - MSME Reg.No.:-UDYAM-DL-11-0008918 ( Please ensure to make the payment within the 45 days of supply/services under the MSME ACT)(Section19)**

**Kindly feel free to contact undersigned in case of any further query.**

*Ranobir Sarkar*  
*Nugreen Company Profile - YouTube Video*

**DSM - 639 | 6th Floor | DLF Towers |  
15 Shivaji Marg | Najafgarh Road  
New Delhi - 110015  
Tel : +91 11 40194474  
Website - [www.nugreen.co.in](http://www.nugreen.co.in)  
Mail to - [support@nugreen.co.in](mailto:support@nugreen.co.in)**

**NEW DELHI-MUMBAI-BANGALORE-CHENNAI-HYDERABAD-PUNE-KOLKATA**

***Nugreen Presentation of complete Range(Please Click The Link)***

On Thu, Sep 12, 2024 at 11:49 AM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Ranobir,

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 Nugreen .

Contact Person: Sumit

Phone: 9910126866

Location	Outlet Name	DESCRIPTION	Vendor	PO no	UTR	Location	Contact Name	Contact NO
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Lucknow	Budwiser	GREASE TAP BELOW DLT	Nugreen	Semolina/PO/23- 24/000674	FCM- 2403219988Z1	Delhi	Ranobir	8287955573
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Thanks & Regards,

Swapnil Sutar

☎ | 📞 +91 9987022136

Travel Food Services Pvt. Limited.

**PCS**  
EXHIBIT

1023352-POD.jpeg  
166K