



### 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/2133/24-25
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 : 13/09/2024  
Period To : 13/09/2024  
Customer Code : S-0007  
Other Docket Ref. No. : PO/23-24/000744

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022600	13.09.2024	LUCKNOW	SEMOLINA KITCHEN	DELHI-WHITE GLOVES COMPANY INC.	MR. SWAPNIL	SFC	86*120*95*1	464983	1	20.00	245.10	246.000	4,920.00
						DOCKET / LR CHARGE								50.00
						Insurance Premium Paid								1181.00

Total Bill Amount =	6,151.00
FOV on declared invoice value 0.02% =	929.97
Fuel Surcharge =	708.10
SUB TOTAL =	7,789.07
IGST @ of 5.00 % =	389.45
Rounding Off =	0.48
<b>Grand Total =</b>	<b>8,179.00</b>

**INR Eight Thousand One Hundred Seventy Nine 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

# 1022600

ACCOUNT NUMBER  
S-0007

SHIPPER REFERENCE  
MR. SWAPNIL

ORIGIN  
DELHI

DESTINATION  
LUCKNOW

PIECES  
1

DATE  
13/09/2024  
160.00

WEIGHT  
246.00

CASH  TOPAY

SHIPPER'S  
ACCOUNT

CONSIGNEE  
ACCOUNT

ACT. WT.

VOL. WEIGHT  
245.100

DIMENSION in CM  
L \* W \* H  
86\*120\*95\*1=245.100

Sender's Name

Receipt's Name

Company  
WHITE GLOVES COMPANY INC.

Company  
SEMOLINA KITCHEN

Address  
HOUSE NO 624- D SITUATED ZERO NUMBER ROAD  
BARAT GHAR, VILLAGE GHITORNI  
DELHI

Address  
INTERNATIONAL AIRPORT  
AMAUSI LUCKNOW  
LUCKNOW

Tel No. :  
City : DELHI

Tel No. :  
City : LUCKNOW

Description of Goods  
GAS BURNER

Country : INDIA

Country : INDIA

Shipment Value  
464983

DOMESTIC  
 INTERNATIONAL

DOX  
 N-DOX

AIR  
 SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Freight 7,080.97  
Fuel 708.10  
GST 389.45  
TOTAL 8,178.52

SHIPPER'S  
SIGNATURE Date 13/09/2024

NAME :  
Date 13/09/2024

NAME :

Affix Co. Stamp

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

GSTIN : 07EJPPS1896L1Z4

## PROFORMA INVOICE

Duplicate Copy

**White Gloves Company Inc.**

Ground Floor, House No.624-D, Situated,at Zero Number Road, Barat Ghar, Village  
Ghitorni, New Delhi, South Delhi, Delhi, 110030  
email : whiteglovesincinfo@gmail.com

Invoice No. : 2024-25/WG161  
Dated : 12-09-2024  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. :  
Transport : PCS Express Cargo  
Vehicle No. :  
Station : Lucknow  
E-Way Bill No. : 791457993046

**Billed to :**  
Semolina Kitchens Private Limited (UP)  
Domestic Departure SHA T3  
Chaudhary Charan Singh International Air  
Amausi, Lucknow, Uttar Pradesh, 226008  
GSTIN / UIN : 09ABICS8699F1ZH  
**Shipped to :**  
Semolina Kitchens Private Limited (UP)  
Domestic Departure SHA T3  
Chaudhary Charan Singh International Air  
Amausi, Lucknow, Uttar Pradesh, 226008  
GSTIN / UIN : 09ABICS8699F1ZH

IRN : 2d669a0e357ea7b9f501222575c1e536e97983f505a30b0359a6c40b275f0285 Ack.No. : 172415783995872 Ack. Date : 12-09-2024

Order Number : Semolina/PO/23-24/000744

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	GAS 4 BURNER RANGE WITH ELETRIC OVEN ELECTROLUX COD-371003	7323	1.00	Pcs.	3,89,053.00	3,89,053.00
Add : Installation Charges						3,89,053.00
Add : IGST @ 18.00 %						5,000.00
Add : Rounded Off (+)						70,929.54
Add : Rounded Off (+)						0.46
<b>Grand Total</b>						<b>₹ 4,64,983.00</b>

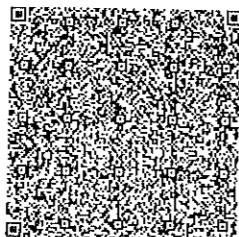
HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
7323	18%	3,94,053.00	70,929.54	70,929.54

Rupees Four Lakh Sixty Four Thousand Nine Hundred Eighty Three Only

**Bank Details :** HDFC BANK LTD. (Account Number : 50200045326558)  
IFSC Code : HDFC0001343 (Brance: Rajouri Garden, Delhi,110027)

**Terms & Conditions**

- E.& O.E.  
1. Goods once sold will not be taken back.  
2. Interest @ 18% p.a. will be charged if the payment is not made with in 30 Days.  
3. Subject to 'Delhi' Jurisdiction only.

**E-Invoice QR Code**

Receiver's Signature :

For White Gloves Company Inc.

Authorised Signatory

Part - A Slip

Unique No.	7914 5799 3046
Entered Date	12/09/2024 05:31 PM
Entered By	07EJP PS189 6L1Z4 - WHITE GLOVES COMPANY INC.
Valid From:	Not Valid for Movement as Part B is not entered [531Kms]
IRN:	2d669a0e357ea7b9f601222575c1e536e97983f506a30b0359a6c40b275f0285
Part - A	
GSTIN of Supplier	07EJPPS1896L1Z4,White Gloves Company Inc
Place of Dispatch	White1980,DELHI-110030
GSTIN of Recipient	09ABI CS869 9F1ZH ,Semolina Kitchens Private Limited UP
Place of Delivery	Lucknow,UTTAR PRADESH-226008
Document No.	2024-25/WG161
Document Date	12/09/2024
Transaction Type:	Regular
Value of Goods	464983
HSN Code	7323 - GAS 4 BURNER
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



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

**Re: Need delivery Semolina/PO/23-24/000744- whitegloves- GAS 4 BURNER RANGE WITH ELETRIC OVEN**

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Sep 21, 2024 at 12:55 PM

To: Swapnil Sutar <swapnil.sutar@k-corp.in>  
 Cc: Whitegloves Inc <whiteglovesincinfo@gmail.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Sales <sales@dechefmech.com>, 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>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Antim Sharma <antim.sharma1090@gmail.com>

Dear sir,  
 Shipment Delivered  
 PFA POD

AWB No.	1022600		
Booking Date	13/09/2024		
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.			
Shipment Progress for AWB No. 1022600			
Date	Time	Location	Status
13/09/2024	1524	MUMBAI	SHIPMENT RECEIVED

SEEMA RAWAT



: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Sep 16, 2024 at 12:39 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	White Gloves Delhi
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1022600 Dt.13.09.2024
Declared Invoice Value	Rs.4,64,983/-
Vendor Invoice Number	2024-25/WG161
Total Number of Parcels	1 No
Billing / in account of...	Semolina Kitchen
PO Number (issued to vendor) if any	Semolina/PO/23-24/000744



PCS  
Evmsat

1022600-POD.jpeg  
177K