



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/2168/24-25
Invoice Date :	25/09/2024
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 : 19/09/2024  
Period To : 19/09/2024  
Customer Code : S-0007  
Other Docket Ref. No. : PO/23-24/000670

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1023370	19.09.2024	LUCKNOW	SEMOLINA KITCHEN	GURGAO N-ITW INDIA PVT LTD	MR. SWAPNIL	SFC	80*70*95*1; 86*75*163*1	529408	2	25.00	395.84	396.000	9,900.00
					DOCKET / LR CHARGE									50.00
					Insurance Premium Paid									1200.00

Total Bill Amount =	11,150.00
FOV on declared invoice value 0.02% =	1,058.82
Fuel Surcharge =	1,220.88
SUB TOTAL =	13,429.70
IGST @ of 5.00 % =	671.49
	-0.18
<b>Grand Total =</b>	<b>14,101.00</b>

**INR Fourteen Thousand One Hundred One 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,  
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

1023370

ACCOUNT NUMBER  
S-0007

SHIPPER REFERENCE  
MR. SWAPNIL

ORIGIN  
GURGAON

DESTINATION  
LUCKNOW

PIECES  
2

DATE  
19/09/2024

WEIGHT  
396.00

CASH  TOPAY

SHIPPER'S  
ACCOUNT

CONSIGNEE  
ACCOUNT

ACT. WT.  
185.00

Sender's Name  
SWAPNIL SUTAR

Receipt's Name

Company  
ITW INDIA PVT LTD

Company  
SEMOLINA KITCHEN

Address  
K NO. 242/18, 23/1  
VILLAGE BADSHA PUR  
GURGAON

Address  
INTERNATIONAL AIRPORT  
AMAUSI LUCKNOW  
LUCKNOW

Tel No. :  
City : GURGAON

Tel No. :  
City : LUCKNOW

VOL. WEIGHT  
395.840  
DIMENSION in CM  
L \* W \* H  
80\*70\*95\*1=133;  
86\*75\*163\*1=262.837

Description of Goods  
HOOD TYPE  
DISHWASHER

Country : INDIA

Shipment Value  
529408

DOMESTIC

INTERNATIONAL

Country : INDIA

DOX

N-DOX

AIR

SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S  
SIGNATURE

Date 19/09/2024

NAME :

Date 19/09/2024

NAME :

Affix Co. Stamp

Freight 12,208.82  
Fuel 1,220.88  
GST 671.49  
TOTAL 14,101.18

ACCOUNT COPY

Domestic

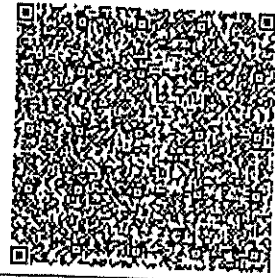
International

Air Freight

Rail / Road

TAX INVOICE

e-Invoice



IRN : e2a9bd10929e1fafc7b4cca1272aba02ecd6aaa7c42534452-  
dfd768d0aee9c35  
Ack No. : 132419610965922  
Ack Date : 19-Sep-24

**ITW**  
ITW India Pvt Ltd  
501-502 Vipul Trade Centre  
Sector-48, Sohna Road,  
Gurgaon-122018, Haryana  
GSTIN/UIN: 06AAACI4550Q1ZA  
State Name : Haryana, Code : 06  
CIN: U32301HR1979PTC038643  
E-Mail : accounts@itwfeg.in

Invoice No.	e-Way Bill No.	Dated
ITW/2425/344	311848233791	19-Sep-24
Delivery Note	Mode/Terms of Payment	
DLN24323	100% Advance	
Reference No. & Date.	Other References	
SEMOLINA/PO/23-24/000670 dt. 19-Sep-24	12 Months Warranty	
Buyer's Order No.	Dated	
SEMOLINA/PO/23-24/000670	17-Sep-24	
Dispatch Doc No.	Delivery Note Date	
	17-Sep-24	
Dispatched through	Destination	
Terms of Delivery	Ex-Works	

Consignee (Ship to)  
**SEMOLINA KITCHENS PRIVATE LIMITED**  
Chaudhary Charan Singh International Airport, Amausi,  
Lucknow - 226009, UP  
GSTIN/UIN : 09ABICS8699F1ZH  
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)  
**SEMOLINA KITCHENS PRIVATE LIMITED**  
Chaudhary Charan Singh International Airport, Amausi,  
Lucknow - 226009, UP  
GSTIN/UIN : 09ABICS8699F1ZH  
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ECO-H604-31B Hood Type Dishwasher Sr No 865737628	84221900	1 Nos	2,80,000.00	Nos	2,80,000.00
2	ECO-G404-10B Undercounter Glasswasher Sr No 867199859	84221900	1 Nos	1,33,600.00	Nos	1,33,600.00
						4,13,600.00
						1,15,808.00
Total			2 Nos			₹ 5,29,408.00

1023320  
230K IGST-Sales

Amount Chargeable (In words) **INR Five Lakh Twenty Nine Thousand Four Hundred Eight Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84221900	4,13,600.00	28%	1,15,808.00	1,15,808.00
Total	4,13,600.00		1,15,808.00	1,15,808.00

Tax Amount (In words) : **INR One Lakh Fifteen Thousand Eight Hundred Eight Only**

Company's PAN : AAACI4550Q  
Declaration  
Terms & Conditions:  
1. Goods once sold will not be taken back.  
2. CIF- process to claims physical damage in case of INCO term (is CIF- 2A) Unloading is not in our scope hence take pictures pre unloading properly. 2B) In case of any physical damage detected pre or during unloading report us immediately and update the same on billty/consignment note/invoice that no... of packages/unit find damaged.  
3. Interest @24% p.a. will be charged if the payment is not received with in the stipulated time,  
4. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
Bank Name : CITI BANK NA- 0039962152  
A/c No. : 0039962152  
Branch & IFS Code : NEW DELHI & CITI0000002  
for ITW India Pvt Ltd  
Authorised Signatory

SUBJECT TO GURGAON JURISDICTION  
This is a Computer Generated Invoice

**e-Way Bill**

e-Way Bill

Doc No. : Tax Invoice - ITW/2425/344  
Date : 19-Sep-24

IRN : e2a9bd10929e1fafc4b4eca1272aba02ecd6eaa7c42534452dfd768d0aaa9c35  
Ack No. : 132419610965922  
Ack Date : 19-Sep-24



**1. e-Way Bill Details**

e-Way Bill No.: 311848233791  
Generated By: 06AAACI4550Q1ZA  
Supply Type : Outward-Supply  
Mode : 1 - Road  
Approx Distance :  
Transaction Type: Regular  
Generated Date : 19-Sep-24 9:59 AM  
Valid Upto : 22-Sep-24 11:59 PM

**2. Address Details**

**From**  
ITW India Pvt Ltd  
GSTIN : 06AAACI4550Q1ZA  
Haryana  
Dispatch From  
501-502 Vipul Trade Centre, Sector-48, Sohna Road,, Gurgaon  
-122018, Haryana Gurgaon Haryana 122018

**To**  
SEMOLINA KITCHENS PRIVATE LIMITED  
GSTIN : 09ABICS8899F1ZH  
Uttar Pradesh  
**Ship To**  
Chaudhary Charan Singh International Airport, Amausi,, Lucknow -  
226009, UP Lucknow Uttar Pradesh 226009

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84221900	ECO-H604-31B & ECO-H604-31B	1 NOS	2,80,000.00	28
84221900	ECO-G404-10B & ECO-G404-10B	1 NOS	1,33,600.00	28

1023320  
2202

Tot. Taxable Amt : 4,13,600.00 Other Amt :  
IGST Amt : 1,15,808.00  
Total Inv Amt : 5,29,408.00

**4. Transportation Details**

Transporter ID : 27AARPH3638J1ZA  
Name : PCS EXPRESS CARGO  
Doc No. :  
Date :

**5. Vehicle Details**

Vehicle No. : DL01LAH9749 From : Gurgaon  
CEWB No.:

<b>Marine insurance- Cargo</b>	
<b>Policy Servicing Office</b> : Off Code-2J,Future Generali India Insurance Co Ltd 4th Floor, Windfall, Sahar Plaza Complex, Andheri Kurla Road, J.B.Nagar, Andheri (East), Mumbai, Maharashtra - 400059, Tel No:-	
<b>Policy No</b> : C2530802	<b>Period of Insurance</b> : From 17:09 hours of 20/09/2024 till the end of voyage.
<b>Insured</b> : SEMOLINA KITCHENS PRIVATE LIMITED	<b>Intermediary Name/Code</b> : MANKAD & ASSOCIATES INSURANCE BROKING PVT. LTD/60000043
<b>CKYC_No.</b> : [Blank]	<b>Telephone(Mob,Hom)</b> : 2267618900/2267618900
<b>Address</b> : DOMESTIC DEPARTURE SHA T3, LUCKNOW INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW, UTTAR PRADESH, 226008	<b>Email Id</b> : UNDERWRITING@MANKADINSURE.COM
<b>GSTIN Number</b> : 09ABICS8699F1ZH	<b>FGI GSTIN Number</b> : 27AABCF0191R2Z8
In consideration of the Policyholder named here in paying to the Future Generali India Insurance Company Limited (hereinafter called the Insurer) the premium as stated in the Schedule and in reliance up on the statements made by the Policyholder in the proposal including its attachments or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.	
Co-insurance details	
<b>Insurer</b>	<b>Share(In Percentage)</b>
Future Generali India Insurance Company Limited	100%
<b>BL/AWB/LR/RR NO</b> : TBA	<b>BL/AWB/LR/RR DATE</b> : 20/09/2024
<b>Invoice no:</b> ITW/2425/344	<b>Basis of Valuation:</b> Invoice + 10%
<b>Date:</b> 19/09/2024	<b>Mode of Transit</b> : INLAND RAIL / ROAD
	<b>Conveyance</b> :
	<b>Amount Insured</b>
	Cargo S.I In Currency Of Invoice : INR 582349
	Cargo Sum Insured - ₹ : 582,349.00
	Duty Sum Insured - ₹ : :
	Total Sum Insured - ₹ : 582,349.00
<b>From</b> : INDIA GURGAON	
<b>To</b> : INDIA LUCKNOW	
<b>Route</b> :	
<b>Subject Matter insured(commodity code and description):-</b>	
1. HOOD TYPE DISHWASHER	
<b>Packing -</b> Cartons	
<b>Marks and Numbers -</b> AS PER INVOICE	
<b>Special L.C. Conditions -</b>	
<b>Excess -</b> 1% OF CONSIGNMENT VALUB SUBJECT TO MINIMUM OF RS.5000/- FOR EACH AND EVERY CLAIM	
Clauses/Special Conditions and Warranties	
Institute Extended Radioactive Contamination Exclusion Clause 1/11/02	
Institute Radioactive Contamination, Chemical, Biological, Bio-Chemical and Electromagnetic Weapons Exclusion Clause 10/11/03	
Institute Standard Conditions for Cargo Contracts 1/4/82	
<b>Important Notice</b>	
Termination of Transit Clause (Terrorism)	
Cargo termination of storage clause	
Inland Transit (Rail or Road) A-All risks - 2010	
Strike, Riots, civil commotion Clause - 2010	
Limitation of Liability clause	
Warranted carrying vehicle is closed or adequately covered with weather proof material.	
Warranted Cleanliness, fitness and suitability of conveyance for carriage of intended cargo	
Warranted adequacy of lashing, chocking and securing of the insured cargo to carrying conveyance	
Excluding losses due to rust, oxidation and discoloration unless caused by ITC-B/ICC-B perils	
Institute Replacement Clause 1/1/34	
Excluding losses due to electrical, mechanical and electronic derangement unless accompanied with external, visible and physical damage to insured cargo.	
Excluding Chipping, Scratching, Denting, Damage to Paint, Polish work unless caused by ITC - B perils	
<b>Sanction Limitation and Exclusion Clause</b>	
We shall not be deemed to provide cover and shall not be liable to pay any claim or provide any benefit hereunder to the extent that the provision of such cover, payment of such claim or provision of such benefit would expose that to us to any sanction, prohibition or restriction under United Nations resolutions or the trade or economic sanctions, laws or regulations of the European Union, United Kingdom or United States of America.	
Communicable Disease Exclusion Clause (Cargo) JC2020-011	
Joint Excess of Loss Cyber Losses Clause JX2020-007	
<b>Five Powers War Exclusion Clause</b>	
Notwithstanding any provision to the contrary within this Contract or any endorsement thereto, this contract excludes any loss, damage, liability or expense arising from the outbreak of war (whether there be a declaration of war or not) between any of the following: United Kingdom; United States of America; France; the Russian Federation; the People's Republic of China."	
All other Terms, Conditions and Exclusions as per the covered clauses detailed in the Policy Wordings.	
<b>Consignee/Applicant details :-</b>	
Claims Representative/Survey Agent	
Future Generali India Insurance Co. Ltd	





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

**Re: Need delivery Semolina/PO/23-24/000670- HOOD TYPE DISHWASHER**

1 message

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

Sat, Sep 21, 2024 at 12:59 PM

To: Swapnil Sutar &lt;swapnil.sutar@k-corp.in&gt;, "Sengar, Sachin" &lt;logistics@itwfeg.in&gt;

Cc: "Tiwari, Abhishek Kumar" &lt;abhishek.tiwari@itwfeg.in&gt;, PCS Express Delhi &lt;pcscargo.delhi@gmail.com&gt;, Abdul Rehman &lt;abdul.rehman@k-corp.in&gt;, Sandeep Bhat &lt;sandeep.bhat@k-corp.in&gt;, Antim Sharma &lt;antim.sharma1090@gmail.com&gt;

Dear sir  
Shipment Delivered  
PFA POD

<b>AWB No.</b>	1023370		
<b>Booking Date</b>	19/09/2024		
<b>Consignee Name</b>	SEMOLINA KITCHEN		
<b>Origin</b>	GURGAON		
<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. 1023370</b>			
<b>Date</b>	<b>Time</b>	<b>Location</b>	<b>Status</b>
19/09/2024	1447	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 Fri, Sep 20, 2024 at 1:13 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	ITW India Gurgaon
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1023370 Dt.19.09.2024
Declared Invoice Value	Rs.5,29,408/-
Vendor Invoice Number	ITW/2425/344
Total Number of Parcels	2 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	SEMOLINA/PO/23-24/000670

**To:** Sengar, Sachin <logistics@itwfeg.in>; Tiwari, Abhishek Kumar <abhishek.tiwari@itwfeg.in>  
**Cc:** 'Pcs Courier' <pcs.courier@gmail.com>; 'PCS Express Delhi' <pcscargo.delhi@gmail.com>  
**Subject:** Re: Need delivery Semolina/PO/23-24/000670- HOOD TYPE DISHWASHER

Yes, please proceed.

Get Outlook for Android

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**From:** Sengar, Sachin <logistics@itwfeg.in>  
**Sent:** Thursday, September 19, 2024 9:55:39 AM  
**To:** Swapnil Sutar <swapnil.sutar@k-corp.in>; Tiwari, Abhishek Kumar <abhishek.tiwari@itwfeg.in>  
**Cc:** 'Pcs Courier' <pcs.courier@gmail.com>; 'PCS Express Delhi' <pcscargo.delhi@gmail.com>  
**Subject:** RE: Need delivery Semolina/PO/23-24/000670- HOOD TYPE DISHWASHER

Dear Swapnil,

Please see the attached delivery note & confirm if it is fine to proceed ahead.

Thanks & Regards,

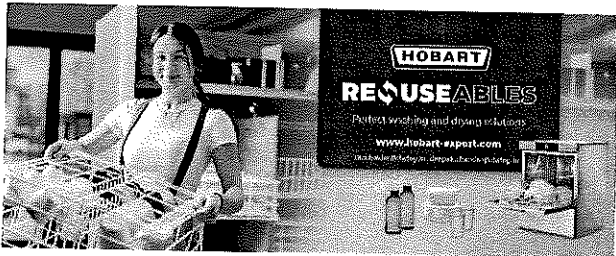
Sachin Sengar

Manager Logistics

ITW India Pvt. Ltd. (FEG Division)

Mobile: +91 8840284278

Website- [www.itwfeg.in](http://www.itwfeg.in)



**From:** Swapnil Sutar <swapnil.sutar@k-corp.in>  
**Sent:** Wednesday, September 18, 2024 5:54 PM  
**To:** Sengar, Sachin <logistics@itwfeg.in>; Tiwari, Abhishek Kumar <abhishek.tiwari@itwfeg.in>  
**Cc:** 'Pcs Courier' <pcs.courier@gmail.com>; 'PCS Express Delhi' <pcscargo.delhi@gmail.com>  
**Subject:** RE: Need delivery Semolina/PO/23-24/000670- HOOD TYPE DISHWASHER

Dear Sachin,

Our transporter already share the details with you.

Dear PCS team,

Kindly share the details once again..

Thanks & Regards,

Travel Food Services Pvt. Limited.

**From:** Tiwari, Abhishek Kumar <abhishek.tiwari@itwfeg.in>

**Sent:** 17 September 2024 17:52

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

**Cc:** 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>; 'Irfan Sayed' <irfan.sayed@travelfoodservices.com>; 'Pcs Courier' <pcs.courier@gmail.com>; Sengar, Sachin <logistics@itwfeg.in>; Lakhani, Neha <neha.lakhani@itwfeg.in>

**Subject:** RE: Need delivery Semolina/PO/23-24/000670- HOOD TYPE DISHWASHER

Dear Swapnil,

Please see the attached delivery note & confirm if it is fine to proceed ahead.

...

Best Regards,

*Abhishek Kumar Tiwari*

Business Development Manager - Key Accounts

ITW India Pvt. Ltd. (FEG Division)

Mobile: +91 92055 49719

Website- [www.itwfeg.in](http://www.itwfeg.in)



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

**Sent:** 12 September 2024 11:25

**To:** Tiwari, Abhishek Kumar <abhishek.tiwari@itwfeg.in>

**Cc:** 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>; 'Irfan Sayed' <irfan.sayed@travelfoodservices.com>; 'Pcs Courier' <pcs.courier@gmail.com>

**Subject:** Need delivery Semolina/PO/23-24/000670- HOOD TYPE DISHWASHER

Dear Abhishek,

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 ITW.