

# PCS EXPRESS CARGO

Shop No 980 1st Part, Riddhi Siddhi CHSL,

Jogeshwari West, Oshiwara,

Mumbai - 400102,

Email : pcs.courier@gmail.com | Tel : +91 22 6236 0112

GSTIN : 27AARPH3638J1ZA

## TAX INVOICE

To,

**M/S. SEMOLINA KITCHENS PVT LTD**

GIAL BUILDING , LOKPRIYA GOPINATH BORDOLOI

INTERNATIONAL AIRPORT BORJHAR , GUWAHATI ,DHARAPUR

DHARAPUR METROPOLITAN

**ASSAM - 781015**

Customer GSTIN : 18ABICS8699F1ZI

Invoice No : **CR/1978/23-24**

Page No. : **1**

Invoice Date : **31.01.2024**

Period From : **01.12.2023**

Period To : **31.12.2023**

Customer Code : **S - 0001**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	MODE	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1013996	24.12.2023	GUWAHATI	BSIX ENGINEERING	COMFORT CARE SERVICES	MR.SITARAM	FTL	1,13,870.00	2	SPX	***	***	85,681.00

Total Bill Amount = 85,681.00

FOV ON DECLARED INVOICE @0.2%= 227.74

Fuel Surcharge @10%= 8,590.87

SUB TOTAL= 94,499.61

IGST 5.00% = 4,724.98

Grand Total = **99,224.59**

**NINETY NINE THOUSAND TWO HUNDRED TWENTY FOUR AND PAISE FIFTY 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.
- All cheques should be drawn Cross "A/c Payee" in favour of "**PCS Express Cargo**"
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : **AARPH3638J**
- SAC / HSN CODE : **996791**
- BANK DETAILS**

Bank Name : **SAMATA SAHAKARI BANK LTD.**

Account Number : **\*004300100003009**

IFSC CODE : **SRCBOSAM001**

BRANCH : **OSHIWARA**

Changes in the Invoice can be done only within 5 days.

For PCS EXPRESS CARGO



Accountant / Manager

check

FTL VEHICLE NO - DL01LAL 7184

KYC MANDATORY

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



980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump,  
Andheri-West, Mumbai-400 053. + 91 22 62360112  
customercare@pcsexp.in www.pcsexp.in

1013996

SUBJECT TO MUMBAI JURISDICTION

COUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
00001/NA	SIT-0000/ANAND	B-Nok	Buwahat	2 BOX	24/12/23	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.
Shipper's Name: COMFORT care services			Recipient's Name: BSIX Engineering			DIMENSIONS in cm L X W X H
Company: Comfort Industries			Company: BSIX Engineering			
Address: K-333 SITE 5 KALVA GARDEN-NOK			Address: HARK HOUSE No-41 AJANTA PATH HATHI ROAD			
Pin Code: 781038			Pin Code: 781038			
Tel No.: 9312627958			Tel No.:			
City: Bihari Country: India		City: Buwahat Country: India				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
EXHAUST AIR	1,13870/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE: JHP		DATE: 24/12/23		Received in good order & condition: 94,500		Freight
SHIPPER'S SIGNATURE: JHP		DATE: 24/12/23		NAME: +5% GST		Fuel
SHIPPER'S SIGNATURE: JHP		DATE: 24/12/23		Affix Co. Stamp		GST
SHIPPER'S SIGNATURE: JHP		DATE: 24/12/23		Affix Co. Stamp		TOTAL
SHIPPER'S SIGNATURE: JHP		DATE: 24/12/23		Affix Co. Stamp		SHIPPER COPY

Domestic International Air Freight Rail / Road SHIPPER COPY



**BSIX ENGINEERING PRIVATE LIMITED**

(CIN: U74999AS2019PTC019411)  
 Head Office: House No-41, Ajanta Path, Haligaon Chariali, Guwahati - 781038, Assam, India  
 Registered Address: H No. 20, Village - Tilabari, PO - Bhubrigihat, Karimganj - 788724, Assam, India  
 Email: bsixengineering@gmail.com | +91 8638845305 | +91 9435902020

**PURCHASE ORDER**

**COMFORT CARE SERVICE**  
 Plot No. 14, Shyamgiri Market, Anant Raj Nager  
 Dist. Guwahati, Assam, India  
 Mobile: +91-7827195000  
 E-mail: comfort\_care@bsixengineering.com

Mode of Trans. : Cash and Insurance Paid To  
 Incr Terms :  
 Freight Terms :  
 GST Registration No: 16AAJCE5748R2ZY

Order No. : 107222312  
 Order Date : 14-DEC-2023  
 Billing Location: Guwahati airport  
 Shipping Loc: Guwahati airport  
 Billing Loc: House No-41, Ajanta Path, Haligaon Chariali, Guwahati - 781038, (ASSAM)

Ship To Location  
 Guwahati airport

Material Code & Description

S.No	Material Code & Description	UOM	Quantity	Rate	Basic Value	Tax	Value	
1	FRESH AIR SYSTEM UNIT OVERALL DIMENSION: 450 (L)X725(W)X10(H) 2000 CFM CAPACITY Double Skin Fresh Air Unit made of GI Sheet panel type construction, fan section with FC D/DW mounted on a common base frame supported by casters. Includes: 3 Ph. Motor, mounted on a common base frame supported by casters box mounting and drive set, connection piping, pre-Filter aluminum metallic filter.	NCS	1.00	48,000.00	48,000.00	GST-9.9% SST-4.9%	47,100.00 4,910.00	
2	USPULF FILTER UNIT OVERALL DIMENSION: 450 (L)X725(W)X10(H) 3000 CFM CAPACITY Aluminum section double skin with outer skin of precasted sheet and inner skin of GI lined with 20 kg density equal part, with curved blower motor, various parts & etc.	NCS	1.00	47,500.00	47,500.00	GST-9.9% SST-4.9%	42,750.00 4,750.00	
Total:							96,800.00	17,370.00

Please Deliver below mentioned items at:

Payment Terms: 50% advance payment along with PO, the rest 50% after receiving the material.  
 Delivery Note: Materials Should be dispatch within 15 working Days from the date of purchase order.


Remarks:  
 Please Supply the Exact Quantity as ordered.  
 Please quote this purchase order no., material code no. & description on all documents & correspondence.

for Bstx Engineering Pvt.Ltd.



Authorized Signatory

### Part - A Slip

Slip No.	4813 9785 3954
Entered Date	23/12/2023 05:41 PM
Entered By	09AEI PH355 6A1ZR - M/S COMFORT CARE SERVICE
Valid From:	Not Valid for Movement as Part B is not entered [1872Kms]
<b>Part - A</b>	
STIN of Supplier	09AEIPH3556A1ZR,M/S COMFORT CARE SERVICE
Place of Dispatch	Ghaziabad,UTTAR PRADESH-201001
STIN of Recipient	18AAI CB571 8R1ZY ,BSIX ENGINEERING PRIVATE LIMITED
Place of Delivery	GUWAHATI,ASSAM-781038
Document No.	CCS/36/23-24
Document Date	23/12/2023
Transaction Type:	Regular
Value of Goods	113870
HSN Code	84145930 - EXHAUST AIR UNIT SYSTEM(+1)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo
 481397853954	

24, 8:57 PM

Gmail - Re: FRESH AND EXHAUST MACHINE PICKUP FROM DELHI TO GUWAHATI AIRPORT



Pcs Courier <pcs.courier@gmail.com>

Re: FRESH AND EXHAUST MACHINE PICKUP FROM DELHI TO GUWAHATI AIRPORT  
1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Dec 26, 2023

To: Sitaram Mistry <sitaram.mistry@travelfoodservices.com>

Cc: Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>, Amol Dandekar <amol.dandekar@travelfoodservices.com>, "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Trupti Dalvi <trupti.dalvi@travelfoodservices.com>, PCS Express Delhi <pcscargo.delhi@gmail.com>

Dear sir,

Shipment Picked up from	Comfort Care Noida
Being sent to / For	BSIX Engineering Guwahati
Docket / LR Number & Date	1013996 Dt.24.12.2023
Declared Invoice Value	Rs.1,13,870/-
Vendor Invoice Number	-
PO Number (issued to the vendor by You)	-
Total Number of Parcels	2 Nos
Billing / in account of...	SEMOLINA KITCHEN
Mode of Transit	FTL

FTL VEHICLE No- DL01LAL 7184

<b>PCS EXPRESS</b> Every Time, On Time.		980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri-West, Mumbai-400 053. * 91 22 4204112 customercare@pcsexp.in www.pcsexp.in		DOCKET / L.R. (Not Negotiable) At Owner's Risk		
SUBJECT TO MUMBAI JURISDICTION		1013996				
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
	SEMOLINA SHIRWAG/ANAND	G-Noida	GUWAHATI	2 BOX	24/12/23	
<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: COMFORT CARE Noida		Receiver's Name: BSIX Engineering				DIMENSIONS in cm L X M X H
Company: Comfort Care Noida		Company: BSIX Engineering				
Address: Comfort Care Noida		Address: HOCK HOUSE No-41				
K322, SITE 5		A Janta Path Hock House				
KALVIYA G-201111 Noida		Pin Code: 781038				
Tel No.: 9319629958		Tel No.:				
City: NOIDA Country: India		City: GUWAHATI Country: India				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input checked="" type="checkbox"/> N-DOM	<input type="checkbox"/> AIR	
EXHAUST AIR	1,13,870/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE: JHS		PCS EXPRESS		Received in good order & condition		
DATE: 24/12/23		NAME: JHS		NAME:		
		DATE: 24/12/23		DATE:		
SHIPPER'S SIGNATURE		Affix Co. Stamp		SHIPPER COPY		
Domestic		International		Air Freight		
		Rail / Road				

Regards,

Pradnya



Every Time, On Time.

Email: pcs.courier@gmail.com

24, 8:57 PM

Gmail - Re: FRESH AND EXHAUST MACHINE PICKUP FROM DELHI TO GUWAHATI AIRPORT

On Sun, Dec 24, 2023 at 12:29 PM Amol Dandekar <amol.dandekar@travelfoodservices.com> wrote:  
Dear PCS team

Approved kindly deliver the same to Guwahati at the earliest.

Best regards

**Amol Dandekar**

On 24-Dec-2023, at 12:04 PM, Pcs Courier <pcs.courier@gmail.com> wrote:

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir

Kindly refer to our various communications on phone and the last we decided to transport the same in a dedicated vehicle. We are sending a vehicle for loading. The vehicle may reach the pick up location by 4 pm. And the same will move directly from there for Guwahati. The schedule for delivery will be 4-5 days. However we will try our best to make it delivered as early as possible. The cost will be as under...

HVAC_ Fresh & Exhaust Machine Pick-up & Delivery	
Dedicated Vehicle From Greater Noida	Cost
Freight inclusive Labour, Toll Tax, Parking, Unloading, FSC-FOV, & Marine Insurance	94,500.
GST @ 5%	4,725.
Gr Total	99,225.

Kindly approve the same to proceed further.

Regards,



Email : pcs.courier@gmail.com

On Sat, Dec 23, 2023 at 5:04 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,  
As per the latest conversation material is still not yet packed.

Regards,

8:57 PM

Gmail - Re: FRESH AND EXHAUST MACHINE PICKUP FROM DELHI TO GUWAHATI AIRPORT

Sarita M



Every Time, On Time.

Email : pcs.courier@gmail.com

On Sat, Dec 23, 2023 at 1:12 PM Pcs Courier <pcs.courier@gmail.com> wrote:  
Noted

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Sat, Dec 23, 2023 at 1:04 PM Sitaram Mistry <sitaram.mistry@travelfoodservices.com> wrote:

Dear Zafar Ji,

As discussed, please find the below details for Pick-up & Drop for your reference.

HVAC_ Fresh & Exhaust Machine Pick-up & Delivery	
<b>Source Details</b>	
Pick-up Location	327, Site K5, Kasna Industrial Area, Greater Noida, Uttar Pradesh, 201308
Contact Details	Imran : +91 78271 96520
<b>Destination Details</b>	
Drop Location	LGBI Airport, Guwahati, Assam- 781015

8:57 PM

Gmail - Re: FRESH AND EXHAUST MACHINE PICKUP FROM DELHI TO GUWAHATI AIRPORT

Contact Details	Sitaram Mistry : +91 90829 23475

Kindly pick-up the Equipment today on priority.

Regards,  
Sitaram Mistry



1013996 Invoice.jpg  
160K



## Invoices TFS

**From:** Moinaak Purkayastha  
**Sent:** 23 April 2024 17:59  
**To:** Anil Nayak; Invoices TFS; Jayesh Deherkar; Siddhesh Dolas  
**Cc:** Priyo Ranjan Thoi; Chhabir Sahoo Kcorp; Sandeep Bhat; Abinash Baishya; Sitaram Mistry; Pcs Courier; Zafar Hashmi; Zafar Hashmi (PCS Courier)  
**Subject:** Re: Re : Discussion for Settlement of Pending PCS Invoices  
**Attachments:** PCS BILL July.pdf; PCS Bills November 2023.pdf; PCS EXPRESS CARGO.pdf; PCS EXPRESS CARGO.pdf

Dear Team,

Please refer trail mail for the for approval from Ameet sir and Muskan for payment of PCS courier. Kindly process the invoice for payment as the vendor is following up for payment.

With thanks and regards,  
 Moinaak Purkayastha  
 Asst Purchase Manager  
 PH No. 7099014491

**Semolina Kitchens Pvt Ltd**  
**J C Inn , 2nd Floor**  
**SOS Road, Borjhar**  
**Near LGBI Airport**  
**Guwahati - 781015**

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**From:** Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>  
**Sent:** Thursday, April 18, 2024 4:35 PM  
**To:** Anil Nayak <anil.nayak@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Jayesh Deherkar <jayesh.deherkar@travelfoodservices.com>  
**Cc:** Priyo Ranjan Thoi <priyoranjan.thoi@travelfoodservices.com>; Chhabir Sahoo Kcorp <chhabir.sahoo@k-corp.in>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Abinash Baishya <guwahati.purchase@travelfoodservices.com>; Sitaram Mistry <sitaram.mistry@travelfoodservices.com>; Amol Dandekar <amol.dandekar@travelfoodservices.com>  
**Subject:** Fw: Re : Discussion for Settlement of Pending PCS Invoices

Dear Anil ji,

Please find the approval from Ameet Kumar and please book the invoices for payment in next cycle.

Items details			Courier details										
Item Invoice Date	Item Invoice no.	Item Value	Category	Invoice no	Invoice date	Courier Cost	Purpose	Sender Location	Receiver Location	Outlet name, If any	Remarks	%= Courier cost/ Value of Items	
08-07-2023	GKE-TI-540	₹ 1,29,800.00	EQUIPMENT	CR/693/23-24	21-07-2023	13083.32	INDUCTION COOKTOP FOR FF LOUNGE	MUMBAI	GUWAHATI	LOUNGE	INDUCTION COOK TOP	10.08%	
01-04-2023	PSIK-23-24-401	₹ 1,000.00	CONSUMABLES	CR/728/23-24	24-07-2023	291.07	PACKAGING FOOD	TFS KOLKATA	GUWAHATI	FLYING BYTES	BIRIYANI TUB	29.11%	

11-04-2023	GMA/GT-123/23-24	₹ 1,86,339.00	EQUIPMENT	CR/729/23-24	24-07-2023	23796.1	Material: Fabricated Kitchen Equipments Location: Khorikaa Outlet Vendor: GM Associates	TFS KOLKATA	GUWAHATI	KITCHEN	SOE	12.77%
09-04-2023	CIC/2306/23-24	₹ 53,939.00	CONSUMABLES	CR/730/23-24	24-07-2023	1085.56	STAFF UNIFORM	MUMBAI	GUWAHATI	HR	UNIFORM	2.01%
15-06-2023	1199/GST/2023-24	₹ 1,02,424.00	CONSUMABLES	CR/731/23-24	24-07-2023	52644.72	PACKAGING FOOD	GHAZIABAD	GUWAHATI	ALL OUTLET	PRINTED DISPOSABLE	51.40%
15-06-2023	2023-24/181	₹ 45,132.00	CONSUMABLES	CR/732/23-24	24-07-2023	1669.28	STAFF UNIFORM	MUMBAI	GUWAHATI	HR	UNIFORM	3.70%
24-06-2023	2023-24/209	₹ 9,702.00	CONSUMABLES	CR/733/23-24	24-07-2023	415.11	STAFF UNIFORM	MUMBAI	GUWAHATI	HR	UNIFORM	4.28%
24-06-2023	195	₹ 7,935.00	EQUIPMENT	CR/734/23-24	24-07-2023	1214.91		MUMBAI	GUWAHATI	LOUNGE	SOE	15.31%
26-06-2023	TAS/MH23-24/107	₹ 16,638.00	EQUIPMENT	CR/735/23-24	24-07-2023	1101.04	Material: Fly Catcher Location: Masala Kitchen Vendor: Technocrats	MUMBAI	GUWAHATI	FOOD COURT	FLY CATCHER	6.62%
28-06-2023	GM/TI/23-24/122	₹ 3,86,450.00	EQUIPMENT	CR/736/23-24	24-07-2023	14891.3	Material: Combi Oven Location: khorikaa Outlet Vendor: Grandmaster	MUMBAI	GUWAHATI	KHORIKA	UNOX MODEL	3.85%
09-11-2023	NA	₹ 5,000.00	EQUIPMENT	CR/1487/23-24	21.11.2023	₹ 3,947.79	CHAIR LEGS	BHIWANDI	GUWAHATI	CUPPACINO	CHAIRS	78.96%

17-11-2023	TAS/MH23-24/264	₹ 11,092.00	EQUIPMENT	CR/1657/23-24	30.11.2023	₹ 1,276.49	Material: Insect Killer Location: Dominos Outlet Vendor: Technocrats	GOREGAON	GUWAHATI	DOMINOS	INSECT KILLER	11.51%
20-11-2023	14849/23-24	₹ 15,104.00	EQUIPMENT	CR/1658/23-24	30.11.2023	₹ 3,155.70	Material: Fire Extinguishers Vendor: Safe Pro Services	BHIWANDI	GUWAHATI	ALL OUTLET	FIRE EXTINGUISER	20.89%
22-11-2023	123	₹ 33,040.00	CONSUMABLES	CR/1659/23-24	30.11.2023	₹ 4,119.98	FOR FOOD WRAPPING	KANDIVALI	GUWAHATI	ALL OUTLET	BUTTER PAPER	12.47%
29-11-2023	MRIPL2023-24/594	₹ 2,18,300.00	EQUIPMENT	CR/1660/23-24	30.11.2023	₹ 32,281.79	Material: Makeline Table. Installed in Dominos Outlet. Vendor: Meghdoot Refrigeration	PALGHAR	GUWAHATI	LOUNGE	SS TABLE	14.79%
02-12-2023	321	₹ 5,310.00	EQUIPMENT	CR/1973/23-24	31.01.2024	₹ 404.97	Material: Weighing Machine Received for Dominos Outlet. Vendor: Micro Weigh	MUMBAI	GUWAHATI	DOMINOS	WEIGH MACHINE	7.63%
18-12-2023	MARKETING	₹ 500.00	CONSUMABLES	CR/1975/23-24	31.01.2024	₹ 393.86	FEEDBACK OF GUEST	MUMBAI	GUWAHATI	OPS	FEEDBACK CARD	78.77%
18-12-2023	2023-24/686	₹ 7,025.00	CONSUMABLES	CR/1976/23-24	31.01.2024	₹ 408.93	STAFF UNIFORM	CHEMBUR	GUWAHATI	HR	UNIFORM	5.82%
19-12-2023	2223	₹ 21,329.00	F&B	CR/1977/23-24	31.01.2024	₹ 9,060.58	FOR ALL OUTLET	GUJARAT	GUWAHATI	STORE	SUGAR SACHET	42.48%
16-12-2023	23-24/3837/1	₹ 14,335.00	F&B	CR/1979/23-24	31.01.2024	₹ 2,458.61	FOR MASALA KITCHEN	KOLKATA	GUWAHATI	STORE	CHAAT ITEM	17.15%

27-12-2024	AND/0594/23-24	₹ 7,533.23	EQUIPMENT	CR/1980/23-24	31.01.2024	₹ 7,533.23	Material: POS Machine Setup. Installed in Dominos Outlet. Vendor: Qode next	MUMBAI	GUWAHATI	DOMINOS	MONITOR	100.00%
	TOTAL	₹ 12,77,927.23			TOTAL	175234.34						13.71%

Items details			Courier details									
Item Invoice Date	Item Invoice no.	Item Value	Category	Invoice no	Invoice date	Courier Cost	Purpose	Sender Location	Receiver Location	Outlet name, If any	Remarks	%= Courier cost/ Value of Items
03-11-2024	RPLT/23-24/605	₹ 5,72,485.26	EQUIPMENT	CR/1486/23-24	21-07-2023	₹ 1,06,470.00	INDUCTION COOKTOP FOR FF LOUNGE	GURGAON	GUWAHATI	LOUNGE	DOMINOES EQUIPMENT	18.60%
30-11-2023	DL2060004152	₹ 22,42,000.00	EQUIPMENT	CR/1661/23-24	30-11-2023	131250	DOMINO'S OVEN	DELHI	GUWAHATI	DOMINO'S	OVEN	5.85%
30-12-2023	PSI/23-24/000221	48742	EQUIPMENT	CR/1974/23-24	31.01-24	6964.05	GLOVES TRANSFER	AHEMDABAD	GUWAHATI		GLOVES	14.29%
14-12-2024	1001202312	113870	EQUIPMENT	CR/1978/23-24	31.01-24	99224	EXHAUST MODULE	NOIDA	GUWAHATI	COMFORT CARE SERVICES	EXHAUST SYSTEM	87.14%

With thanks and regards,  
Moinaak Purkayastha  
Asst Purchase Manager  
PH No. 7099014491

**Semolina Kitchens Pvt Ltd**  
J C Inn , 2nd Floor  
SOS Road, Borjhar  
Near LGBI Airport  
Guwahati - 781015

**From:** Ameet Kumar <Ameet.Kumar@adani.com>

**Sent:** Thursday, April 18, 2024 10:53 AM

**To:** Muskan Somani <muskan.somani@semolinakitchens.com>; Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>; Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Sitaram Mistry <sitaram.mistry@travelfoodservices.com>; Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>

**Subject:** RE: Re : Discussion for Settlement of Pending PCS Invoices

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Noted and approved as per below.

Thanks and Regards,

Ameet Kumar  
99718 12896

**From:** Muskan Somani <muskan.somani@semolinakitchens.com>

**Sent:** Thursday, April 18, 2024 10:52 AM

**To:** Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Sitaram Mistry <sitaram.mistry@travelfoodservices.com>; Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>

**Subject:** RE: Re : Discussion for Settlement of Pending PCS Invoices

**\*CAUTION:** This mail has originated from outside Adani. Please exercise caution with links and attachments.\*

Hi Ameet,

Courier cost of 407752 looks fine. Except:

1. Chair legs invoice
2. Comfort care invoice

Regards,

Muskan Somani

---

**From:** Moinaak Purkayastha <[moinaak.purkayastha@travelfoodservices.com](mailto:moinaak.purkayastha@travelfoodservices.com)>

**Sent:** 17 April 2024 17:16

**To:** Ameet Koomar <[ameet.koomar@adani.com](mailto:ameet.koomar@adani.com)>; Priyoranjan Thoi <[priyoranjan.thoi@k-corp.in](mailto:priyoranjan.thoi@k-corp.in)>; Sandeep Bhat <[sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)>; Sitaram Mistry <[sitaram.mistry@travelfoodservices.com](mailto:sitaram.mistry@travelfoodservices.com)>; Mazhar Hannan <[mazhar.hannan@travelfoodservices.com](mailto:mazhar.hannan@travelfoodservices.com)>; Lovejot Sekhon Kcorp <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>; Muskan Somani <[muskan.somani@semolinakitchens.com](mailto:muskan.somani@semolinakitchens.com)>

**Subject:** Re: Re : Discussion for Settlement of Pending PCS Invoices

Dear All,

Please find the Excel sheet of PCS courier details

With thanks and regards,

Moinaak Purkayastha

Asst Purchase Manager

PH No. 7099014491

<b>Semolina Kitchens Pvt Ltd</b> J C Inn , 2nd Floor SOS Road, Borjhar Near LGBI Airport Guwahati - 781015
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**From:** Moinaak Purkayastha <[moinaak.purkayastha@travelfoodservices.com](mailto:moinaak.purkayastha@travelfoodservices.com)>

**Sent:** Wednesday, April 17, 2024 5:13 PM

**To:** Ameet Koomar <[ameet.koomar@adani.com](mailto:ameet.koomar@adani.com)>; Priyoranjan Thoi <[priyoranjan.thoi@k-corp.in](mailto:priyoranjan.thoi@k-corp.in)>; Sandeep Bhat <[sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)>; Sitaram Mistry <[sitaram.mistry@travelfoodservices.com](mailto:sitaram.mistry@travelfoodservices.com)>; Mazhar Hannan <[mazhar.hannan@travelfoodservices.com](mailto:mazhar.hannan@travelfoodservices.com)>; Lovejot Sekhon Kcorp <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>; Muskan Somani <[muskan.somani@semolinakitchens.com](mailto:muskan.somani@semolinakitchens.com)>

**Subject:** Re: Re : Discussion for Settlement of Pending PCS Invoices

Dear Sir,

Please find the below details of PCS Courier

Items details	Courier details						
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Item Invoice Date	Item Invoice no.	Item Value	Category	Invoice no	Invoice date	Courier Cost	Purpose	Sender Location	Receiver Location	Outlet name, If any	Remarks	%= Courier cost/ Value of Items	
08-07-2023	GKE-TI-540	₹ 1,29,800.00	EQUIPMENT	CR/693/23-24	21-07-2023	13083.32	INDUCTION COOKTOP FOR FF LOUNGE	MUMBAI	GUWAHATI	LOUNGE	INDUCTION COOK TOP	10.08%	
01-04-2023	PSIK-23-24-401	₹ 1,000.00	CONSUMABLES	CR/728/23-24	24-07-2023	291.07	PACKAGING FOOD	TFS KOLKATA	GUWAHATI	FLYING BYTES	BIRIYANI TUB	29.11%	
11-04-2023	GMA/GT-123/23-24	₹ 1,86,339.00	EQUIPMENT	CR/729/23-24	24-07-2023	23796.1	Material: Fabricated Kitchen Equipments Location: Khorikaa Outlet Vendor: GM Associates	TFS KOLKATA	GUWAHATI	KITCHEN	SOE	12.77%	
09-04-2023	CIC/2306/23-24	₹ 53,939.00	CONSUMABLES	CR/730/23-24	24-07-2023	1085.56	STAFF UNIFORM	MUMBAI	GUWAHATI	HR	UNIFORM	2.01%	
15-06-2023	1199/GST/2023-24	₹ 1,02,424.00	CONSUMABLES	CR/731/23-24	24-07-2023	52644.72	PACKAGING FOOD	GHAZIABAD	GUWAHATI	ALL OUTLET	PRINTED DISPOSABLE	51.40%	TOTAL WEIGHT OF CONSIGNMENT IS RS 1294KG. PER KG CHARGED IS RS.35 FOR TRANSPORT
15-06-2023	2023-24/181	₹ 45,132.00	CONSUMABLES	CR/732/23-24	24-07-2023	1669.28	STAFF UNIFORM	MUMBAI	GUWAHATI	HR	UNIFORM	3.70%	
24-06-2023	2023-24/209	₹ 9,702.00	CONSUMABLES	CR/733/23-24	24-07-2023	415.11	STAFF UNIFORM	MUMBAI	GUWAHATI	HR	UNIFORM	4.28%	
24-06-2023	195	₹ 7,935.00	EQUIPMENT	CR/734/23-24	24-07-2023	1214.91		MUMBAI	GUWAHATI	LOUNGE	SOE	15.31%	
26-06-2023	TAS/MH23-24/107	₹ 16,638.00	EQUIPMENT	CR/735/23-24	24-07-2023	1101.04	Material: Fly Catcher Location: Masala Kitchen Vendor: Technocrats	MUMBAI	GUWAHATI	FOOD COURT	FLY CATCHER	6.62%	
28-06-2023	GM/TI/23-24/122	₹ 3,86,450.00	EQUIPMENT	CR/736/23-24	24-07-2023	14891.3	Material: Combi Oven Location: khorikaa Outlet Vendor: Grandmaster	MUMBAI	GUWAHATI	KHORIKA	UNOX MODEL	3.85%	
09-11-2023	NA	₹ 5,000.00	EQUIPMENT	CR/1487/23-24	21.11.2023	₹ 3,947.79	CHAIR LEGS	BHIWANDI	GUWAHATI	CUPPACINO	CHAIRS	78.96%	WEIGHT OF THE CONSIGNMENT IS 87KG. PER KG CHARGED RS.34 FOR TRANSPORT
17-11-2023	TAS/MH23-24/264	₹ 11,092.00	EQUIPMENT	CR/1657/23-24	30.11.2023	₹ 1,276.49	Material: Insect Killer Location: Dominos Outlet Vendor: Technocrats	GOREGAON	GUWAHATI	DOMINOS	INSECT KILLER	11.51%	
20-11-2023	14849/23-24	₹ 15,104.00	EQUIPMENT	CR/1658/23-24	30.11.2023	₹ 3,155.70	Material: Fire Extinguishers Vendor: Safe Pro Services	BHIWANDI	GUWAHATI	ALL OUTLET	FIRE EXTINGUISER	20.89%	
22-11-2023	123	₹ 33,040.00	CONSUMABLES	CR/1659/23-24	30.11.2023	₹ 4,119.98	FOR FOOD WRAPPING	KANDIVALI	GUWAHATI	ALL OUTLET	BUTTER PAPER	12.47%	

29-11-2023	MRIPL2023-24/594	₹ 2,18,300.00	EQUIPMENT	CR/1660/23-24	30.11.2023	₹ 32,281.79	Material: Makeline Table. Installed in Dominos Outlet. Vendor: Meghdoot Refrigeration	PALGHAR	GUWAHATI	LOUNGE	SS TABLE	14.79%	
02-12-2023	321	₹ 5,310.00	EQUIPMENT	CR/1973/23-24	31.01.2024	₹ 404.97	Material: Weighing Machine Received for Dominos Outlet. Vendor: Micro Weigh	MUMBAI	GUWAHATI	DOMINOS	WEIGH MACHINE	7.63%	
18-12-2023	MARKETING	₹ 500.00	CONSUMABLES	CR/1975/23-24	31.01.2024	₹ 393.86	FEEDBACK OF GUEST	MUMBAI	GUWAHATI	OPS	FEEDBACK CARD	78.77%	MIN WT CHARGED OF 10KG. PER KG CHARGED RS.29 FOR TRANSPORT
18-12-2023	2023-24/686	₹ 7,025.00	CONSUMABLES	CR/1976/23-24	31.01.2024	₹ 408.93	STAFF UNIFORM	CHEMBUR	GUWAHATI	HR	UNIFORM	5.82%	
19-12-2023	2223	₹ 21,329.00	F&B	CR/1977/23-24	31.01.2024	₹ 9,060.58	FOR ALL OUTLET	GUJARAT	GUWAHATI	STORE	SUGAR SACHET	42.48%	WEIGHT OF THE CONSIGNMENT IS 228KG. PER KG CHARGED RS.34 FOR TRANSPORTATION
16-12-2023	23-24/3837/1	₹ 14,335.00	F&B	CR/1979/23-24	31.01.2024	₹ 2,458.61	FOR MASALA KITCHEN	KOLKATA	GUWAHATI	STORE	CHAAT ITEM	17.15%	
27-12-2024	AND/0594/23-24	₹ 7,533.23	EQUIPMENT	CR/1980/23-24	31.01.2024	₹ 7,533.23	Material: POS Machine Setup. Installed in Dominos Outlet. Vendor: Qode next	MUMBAI	GUWAHATI	DOMINOS	MONITOR	100.00%	
	TOTAL	₹ 12,77,927.23			TOTAL	175234.34						13.71%	

Items details			Courier details									
Item Invoice Date	Item Invoice no.	Item Value	Category	Invoice no	Invoice date	Courier Cost	Purpose	Sender Location	Receiver Location	Outlet name, If any	Remarks	%= Courier cost/ Value of Items
03-11-2024	RPLT/23-24/605	₹ 5,72,485.26	EQUIPMENT	CR/1486/23-24	21-07-2023	₹ 1,06,470.00	INDUCTION COOKTOP FOR FF LOUNGE	GURGAON	GUWAHATI	LOUNGE	DOMINOES EQUIPMENT	18.60%
30-11-2023	DL2060004152	₹ 22,42,000.00	EQUIPMENT	CR/1661/23-24	30-11-2023	131250	DOMINO'S OVEN	DELHI	GUWAHATI	DOMINO'S	OVEN	5.85%
30-12-2023	PSI/23-24/000221	48742	EQUIPMENT	CR/1974/23-24	31.01-24	6964.05	GLOVES TRANSFER	AHEMDABAD	GUWAHATI		GLOVES	14.29%
14-12-2024	1001202312	113870	EQUIPMENT	CR/1978/23-24	31.01-24	99224	EXHAUST MODULE	NOIDA	GUWAHATI	COMFORT CARE SERVICES	EXHAUST SYSTEM	87.14%
	TOTAL	₹ 29,77,097.26			TOTAL	₹ 3,43,908.05						125.88%

With thanks and regards,  
Moinaak Purkayastha  
Asst Purchase Manager  
PH No. 7099014491

**Semolina Kitchens Pvt Ltd**  
J C Inn , 2nd Floor  
SOS Road, Borjhar

Near LGBI Airport  
Guwahati - 781015

**From:** Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>

**Sent:** Wednesday, April 17, 2024 1:35 PM

**To:** Priyoranjan Thoi <[priyoranjan.thoi@k-corp.in](mailto:priyoranjan.thoi@k-corp.in)>; Sandeep Bhat <[sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)>; Sitaram Mistry <[sitaram.mistry@travelfoodservices.com](mailto:sitaram.mistry@travelfoodservices.com)>; Mazhar Hannan <[mazhar.hannan@travelfoodservices.com](mailto:mazhar.hannan@travelfoodservices.com)>; Lovejot Sekhon Kcorp <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>; Muskan Somani <[muskan.somani@semolinakitchens.com](mailto:muskan.somani@semolinakitchens.com)>; Moinaak Purkayastha <[moinaak.purkayastha@travelfoodservices.com](mailto:moinaak.purkayastha@travelfoodservices.com)>

**Subject:** RE: Re : Discussion for Settlement of Pending PCS Invoices

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Hi,

Pls share details in below format before call. Also please reschedule call for 5 pm as have some another call at 4:30.

Items details			Courier details				Purpose	Sender Location	Receiver Location	Outlet name, If any	Remarks	% = Courier cost/ Value of Items
Item Invoice Date	Item Invoice no.	Item Value	Category	Invoice no	Invoice date	Courier Cost						
16.11.2023	3497	15960	F&B	CR/1554/23-24	30.11.2023	1740.5	COURIER CHARGES	CHENNAI	TRIVANDRUM	MAIN STORE	AMBICA COFFEE	10.91%

Thanks and Regards,

Ameet Koomar  
99718 12896

-----Original Appointment-----

**From:** Priyoranjan Thoi <[priyoranjan.thoi@k-corp.in](mailto:priyoranjan.thoi@k-corp.in)>

**Sent:** Wednesday, April 17, 2024 12:19 PM

**To:** Priyoranjan Thoi; Sandeep Bhat; Ameet Koomar; Sitaram Mistry; Mazhar Hannan; Lovejot Sekhon; Muskan Somani; [moinaak.purkayastha@travelfoodservices.com](mailto:moinaak.purkayastha@travelfoodservices.com)

**Subject:** Re : Discussion for Settlement of Pending PCS Invoices

**When:** Wednesday, April 17, 2024 4:30 PM-5:00 PM (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi.

**Where:** Microsoft Teams Meeting

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