

# 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/1980/23-24**

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	DIMENSION	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1015544	28.12.2023	GUWAHATI	SEMOLINA KITCHEN	ORNO COMPUTERS PVT LTD	MR.HARMESH	81*12*51-4/60*90*33-2	1,15,640.00	4	SPX	89.100	90.000	3,110.00
2	1015545	28.12.2023				PACKING INSURANCE					***	***	2,000.00
3	1015550	28.12.2023				PACKING INSURANCE					***	***	1,181.00

Total Bill Amount = 6,291.00

FOV ON DECLARED INVOICE @0.2%= 231.28

Fuel Surcharge @10%= 652.23

SUB TOTAL= 7,174.51

IGST 5.00% = 358.73

Grand Total = **7,533.23**

**SEVENT HOUSAND FIVE HUNDRED THIRTY THREE AND PAISE TWENTY THREE ONLY.**

### E.&O.E.PAYMENTS

1. 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.
2. All cheques should be drawn Cross "A/c Payee" in favour of "**PCS Express Cargo**".
3. Receipt of official receipt duly signed will be considered valid.
4. PAN NO : **AARPH3638J**
5. SAC / HSN CODE : **996791**
6. **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



Every Time, On Time.

By Air

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)  
At Owner's Risk

980, Adash Nagar, Link Road, Next to Lotus Petrol Pump,  
Andheri-West, Mumbai-400 053. + 91 22 42360112  
customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

Packed into 2 isopods

1015544

COUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
emulus	Hexamba	BHU	Huwahiti	(1)	28/12/23

WEIGHT  
90.4g  
VOL. WT.  
89.100

CASH  TOPAY  SHIPPER'S ACCOUNT  CONSIGNEE A/C ACT. WT.

Sender's Name: ORNO Computers  
 Company: Semolina  
 Address: PVT Ltd, Kitchens PVT Ltd, Airport  
 Pin Code: Globe Complex  
 No.: Bhuwandi  
 City: Bhuwandi Country: India

DIMENSIONS in cm  
L X W X H  
60x90x33

DESCRIPTION OF GOODS: Laptop  
 VALUE: 1,15,640  
 DOMESTIC  DOX  N-DOX  AIR  
 INTERNATIONAL  COMMERCIAL SHIPMENT  SURFACE

TERMS AND CONDITIONS  
We agree that PCS EXPRESS terms on the reverse of this airway bill will apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignor's value, whichever is lower. We agree to pay all charges if the recipient of third party does not pay. We understand that PCS EXPRESS does not transport cash, valuables, hazardous materials, perishable goods, live animals, plants, etc. unless specifically authorized by PCS EXPRESS. We warrant that this shipment does not contain any unauthorized explosives, incendiary devices or hazardous material. I consent to a search of this shipment where endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.

PCS EXPRESS  
NAME: [Signature]  
DATE:

Received in good order & condition  
3060  
3110  
Affix Co. Stamp

Freight
Fuel
GST
TOTAL

Domestic International Air Freight Rail / Road ACCOUNTS COPY

**Tax Invoice**


**ORNO COMPUTERS PRIVATE LIMITED**  
 01, GANDHI BHUVAN, CHUNAM LANE, LAMINGTON ROAD  
 RANT ROAD (E), MUMBAI 400007 TEL:-66334523-66313601  
 Regd Off:- 5th Floor, 651, Solitaire Coporate Park,  
 Andheri-Ghatkoper Link Road, Near Salam Wadi, Chakala,  
 Andheri East, Mumbai  
 400093  
 GSTIN/UIN : 27AABCO8537A1ZL  
 State Name : Maharashtra, Code : 27  
 E-Mail : mukesh.mehta@ornoindia.com  
 Consignee (Ship to)

**SEMOLINA KITCHENS PRIVATE LIMITED**  
 GIAL Building, Lokpriya Gopinath Bordoloi  
 International Airport, Borjhar, Guwahati, Dharapur,  
 Kamrup Metropolitan, Assam,  
 GSTIN/UIN : 18ABICS8699F1ZI  
 State Name : Assam, Code : 18  
 Buyer (Bill to)

**SEMOLINA KITCHENS PRIVATE LIMITED**  
 GIAL Building, Lokpriya Gopinath Bordoloi  
 International Airport, Borjhar, Guwahati, Dharapur,  
 Kamrup Metropolitan, Assam,  
 GSTIN/UIN : 18ABICS8699F1ZI  
 State Name : Assam, Code : 18

Invoice No.	AND/0594/23-24	Dated	27-Dec-23
Delivery Note	AND/0594/23-24	Mode/Terms of Payment	7 DAYS
Reference No. & Date.	dt. 27-Dec-23	Other References	PO/SKPL/23-24/001788
Buyer's Order No.	KUMAR SIR	Dated	27-Dec-23
Dispatch Doc No.	MAYURESH SIR	Delivery Note Date	27-Dec-23
Dispatched through	AMPM	Destination	SELF PICK UP

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	MONITOR 32" SAMSUNG LFD QM32R BY ASP SR 0HY7HNCW800292 / 0HY7HNCW701310 0HY7HNCW800480 / 0HY7HNCW401012	85285200	4 PCS	28,910.00	24,500.00	PCS		98,000.00
	IGST							17,640.00
								
	Total		4 PCS					₹ 1,15,640.00

Amount Chargeable (in words)  
**Indian Rupees One Lakh Fifteen Thousand Six Hundred Forty Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85285200	98,000.00	18%	17,640.00	17,640.00
Total	98,000.00		17,640.00	17,640.00

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Six Hundred Forty Only**

Company's PAN : AABCO8537A  
 Declaration  
 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  
 A/c Holder's Name : ORNO COMPUTERS PVT LTD  
 Bank Name : THE SHAMRAO VITHAL CO OP BANK LTD  
 A/c No. : 100604180006233  
 Branch & IFS Code : SHAMRAO VITHAL MARG, & SVCB0000006  
 SWIFT Code :

Customer's Seal and Signature

for ORNO COMPUTERS PRIVATE LIMITED  
 Authorised Signatory

Marine Insurance- Cargo			
Policy Servicing Office : 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:-			
Policy No	: C2455820	Period of Insurance	: From 17:02 hours of 30/12/2023 till the end of voyage.
Insured	: SEMOLINA KITCHENS PVT LTD.	Intermediary Name/Code	: Mankad & Associates Insurance Broking Pvt. Ltd./60000043
Address	: GIAL BUILDING, LOKPRIYAGOPINATH, BORDOLOI INTERNATIONAL AIRPORT, BORJHAR, DHARAPUR, KAMRUP, ASSAM, 781015	Telephone(Off, Hom)	: 9820284190/9820284190
		Email Id	: kaustubh@mankadinsure.com
GSTIN Number	: 18ABICS8699FIZI	FGI GSTIN Number	: 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		Share(In Percentage)	
Insurer		100%	
Future Generali India Insurance Company Limited			
BL/AWB/LR/RR NO : TBA	BL/AWB/LR/RR DATE : 30/12/2023	Mode of Transit : INLAND RAIL / ROAD	
Invoice no: AND/0594/23-24	Basis of Valuation: Invoice Value + 10%	Conveyance :	
Date: 27/12/2023		Amount Insured	
		Cargo S.I In Currency Of Invoice : INR 127204	
		Cargo Sum Insured - ₹ : 127,204.00	
		Duty Sum Insured - ₹ : 127,204.00	
		Total Sum Insured - ₹ : 127,204.00	
From	: INDIA BHIWANDI		
To	: INDIA GUWAHATI		
Route	: -		
Subject Matter insured(commodity code and description):-			
I. MONITOR 32 SAMSUNG LFD			
Packing -	Cartons		
Marks and Numbers -	AS PER INVOICE		
Special L.C. Conditions -	1% OF CONSIGNMENT VALUE SUBJECT TO MINIMUM OF RS.5000/- FOR EACH AND EVERY CLAIM		
Excess -			
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			
Important Notice			
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			
Sanction Limitation and Exclusion Clause			
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			
Five Powers War Exclusion Clause			
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.			
Consignee/Applicant details :-			
Claims Representative/Survey Agent			
Future Generali India Insurance Co. Ltd			



6th floor Tower 3, Indiabulls Finance Centre, Senapati Bapat Marg,  
Elphinstone Road Mumbai-400013.

Gross Premium	: ₹	999.98
Goods and Service Tax	: ₹	180.00
Stamp duty	: ₹	0.50
Total Premium	: ₹	1,180.00

Claims payable at/ by : Destination in currency of Invoice.

For FUTURE GENERALI INDIA INSURANCE CO. LTD.

Date of Issue : 02/01/2024  
Place of Issuance : Mumbai\*

Authorised Signatory

\*Address as mentioned below.

Note: This document is digitally signed by Mr. Valbhav Risbud, Authorised Signatory of Future Generali India Insurance Company Limited on 02/01/2024

Stamp Duty of Rs 0.50 is paid as provided under Article Policy of Insurance 47A of Indian Stamp Act, 1899 and included in Consolidated Stamp Duty Paid to the Government of Maharashtra Treasury vide Order of Addl. Controller Of Stamps, Mumbai at General Stamp Office, Fort, Mumbai - 400001., vide this Order No. ( LOA/ENF-2/CSD/09/2023/(Validity Period Dt. 24-11-2023 To Dt. 31-03-2024)/4754, Dated 23-11-2023. )

Product UIN : IRDANI32CP0008V01201920



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

## Re: FW: PO - DMB Screen

1 message

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

Sat, Dec 30, 2023 at 5:48 PM

To: Herambraj Sonawane &lt;mumbai.purchase1@k-corp.in&gt;

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Kamal Saraf <kamal.saraf@k-corp.in>, Trupti Dalvi <trupti.dalvi@travelfoodservices.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, Guwahati Store <guwahati.store@travelfoodservices.com>, Abinash Baishya <guwahati.purchase@travelfoodservices.com>, "mukesh.mehta@ornoindia.com" <mukesh.mehta@ornoindia.com>

### Shipment Delivered

AWB No.	1015544
Booking Date	28/12/2023
Consignee Name	ORNO COMPUTERS TO SEMOLINA KITCHEN
Destination	GUWAHATI
Status	OK DELIVERED
Delivery Date & Time	29/12/2023
Receiver Name	SIGN & CO STAMP_9082923475
Forwarding No.	0

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Fri, Dec 29, 2023 at 3:31 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Orno Computers Bhiwandi
Being sent to / For	Semolina Kitchen Guwahati
Docket / LR Number & Date	1015544 Dt.28.12.2023
Declared Invoice Value	Rs.1,15,640/-
Vendor Invoice Number	AND/0594/23-24
PO Number (issued to the vendor by You)	PO/SKPL/23-24/001788
Total Number of Parcels	4 Nos
Billing / in account of...	SEMOLINA KITCHEN
Mode of Transit	AIR

8:55 PM

Gmail - Re: FW: PO - DMB Screen

**By Air**

**PCS EXPRESS**  
Every Time, On Time.

980, Adash Nagar, Link Road, Next to Lotus Petrol Petrol Pump,  
Andheri-West, Mumbai-400 053. + 91 22 43360112  
customercare@pcsexp.in www.pcsexp.in

DOCKET / L.R.  
(Not Negotiable)  
At Owner's Risk  
**1015544**

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Semaling	Herambraj BHW	BHUWANI	GUWAHATI	1	28/12/23	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> DRY	<input checked="" type="checkbox"/> WET	ACT. WT.	VOL. WT.
Sender's Name		Receipt's Name		DIMENSIONS in cm L X W X H		
Company: ORNO Computers		Company: Semaling				
Address: Pvt Htl		Address: Kitchens Pvt Htl				
Globe Complex		Airport				
Pin Code:		Pin Code:				
Tel No.: Bhivandi		Tel No.:				
City:		City: Guwahati				
Country:		Country:				
DESCRIPTION OF GOODS: Monitors	VALUE: 1,15,640	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input checked="" type="checkbox"/> AIR	
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight
<small>I hereby agree that PCS EXPRESS terms on the reverse of this invoice bill will apply to this shipment and that for loss or damage upto Rs. 1000 or the consignee's tender which is lower. I also agree to pay all charges if the recipient of this party does not pay. We understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any restricted explosives, dangerous goods or hazardous material. I warrant to search of this shipment. I am aware endorsement and original signature, along with other shipping documents will be required on the bill of lading to be delivered.</small>		NAME: W		NAME:		Fuel
SHIPPER'S SIGNATURE		DATE:		DATE:		GST
				Affix Co. Stamp		TOTAL
Domestic		International		Air Freight		SHIPPER COPY
				Rail / Road		

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Tue, Dec 26, 2023 at 5:24 PM Herambraj Sonawane <mumbai.purchase1@k-corp.in> wrote:

Dear Pcs team

Kindly coordinate with Mr. Rushabh and pickup material ASAP and dispatch for the Guwahati airport location

Contact number – 9773476212

@Rushabh Please help on this as discussed

Thanks & Regards

24, 8:55 PM

Gmail - Re: FW: PO - DMB Screen

**Heramb**

**9702415737**

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**From:** Herambraj Sonawane  
**Sent:** Monday, December 11, 2023 1:22 PM  
**To:** rushabh.shah@ornoindia.com  
**Cc:** Trupti Dalvi <trupti.dalvi@travelfoodservices.com>  
**Subject:** PO - DMB Screen

Dear Partner

Kindly find attach PO and please acknowledge

**Thanks & Regards**

**Heramb**

**9702415737**



## 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**

**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

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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

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Hi Ameet,

Courier cost of 407752 looks fine. Except:

1. Chair legs invoice
2. Comfort care invoice

Regards,

Muskan Somani

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**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%
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%

TOTAL WEIGHT OF CONSIGNMENT IS RS 1294KG. PER KG CHARGED IS RS.35 FOR TRANSPORT

WEIGHT OF THE CONSIGNMENT IS 87KG. PER KG CHARGED RS.34 FOR TRANSPORT

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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Passcode: yk5nJC

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