



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

GSTIN : 27AARPH3638J1ZA	
Invoice Number.	CR/199/24-25
Invoice Date :	25/04/2024

TAX INVOICE

To,

SEMOLINA KITCHENS PVT LTD - LKO

Domestic Departure SHA T3, Chaudhary Charan Singh International Airport,
Amausi, Lucknow International Airport,
LUCKNOW
UTTAR PRADESH-226008
GSTIN. : 09ABICS8699F1ZH

Page No. : Page 2 of 2
Period From : 08/01/2024
Period To : 08/01/2024
Customer Code : S-0007
Other Docket Ref. No. :

SR	DOCKET	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE	QTY	RATE	WEIGHT	CH WT	TOTAL
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LR

Total Bill Amount =	7,390.00
FOV on declared invoice value 0.02% =	930.90
Fuel Surcharge =	832.09
SUB TOTAL =	9,152.99
IGST @ of 5.00 % =	457.65
Grand Total =	9,611.00

INR Nine Thousand Six Hundred Eleven Only

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

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 :

For PCS EXPRESS CARGO



Accountant / Manager



Express, On Line

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

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

1014211

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN DELHI	DESTINATION LUCKNOW	PIECES 2	DATE 08/01/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	67.20

WEIGHT 103.00
VOL. WEIGHT 102.820
DIMENSION in CM L * W * H 56*42*36*1=21.168; 96*63*54*1=81.648

Sender's Name NUGREEN BLDG Company	Receipt's Name
Address DSM- 639 6TH FLOOR DLF TOWER NAJAFGARH ROAD DELHI	Company SEMOLINA KITCHEN Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW
Tel No. : City : DELHI	Tel No. : City : LUCKNOW

Description of Goods	Shipment Value 99120	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
		<input type="checkbox"/> INTERNATIONAL	COMMERCIAL SHIPMENT		<input checked="" type="checkbox"/> SURFACE

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
SHIPPER'S SIGNATURE	NAME : Date 08/01/2024	NAME : Date 08/01/2024

Freight	2,308.24
Fuel	230.82
GST	126.95
TOTAL	2,666.02

Affix Co. Stamp

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road



NUGREEN Building Technologies (P) Ltd.

CIN No. U74900DL2011PTC217655

Regd. Office: Plot No. 45, 3rd Floor,

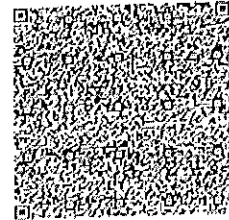
Road No. 43, Punjabi Bagh West,

New Delhi-110026

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : abaeaa30046ab649ca2ce6e8728e2015623d6700-162caf602513280c7e18baab
 Ack No. : 172414174886100
 Ack Date : 8-Jan-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, 8287955573/89
 E-Mail : accounts@nugreen.co.in
 Consignee (Shipped To)

SEMOLINA KITCHENS PRIVATE LIMITED-UP
 LKN Int Masala Kitchen, Chaudhary Charan
 Singh International Airport, Amausi, Lucknow, 226009
 GSTIN/UIN : 09ABICSB699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Buyer (if other than consignee) (Billed To)
SEMOLINA KITCHENS PRIVATE LIMITED-UP
 LKN Int Masala Kitchen, Chaudhary Charan
 Singh International Airport, Amausi, Lucknow, 226009
 GSTIN/UIN : 09ABICSB699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Invoice No. NBT/2023-24/1679	Dated 8-Jan-24
Delivery Note	Mode/Terms of Payment 100% Advance
Reference No. & Date.	Other References FOR SITE
Buyer's Order No. PO/SKPL/23-24/001882	Dated 7-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through PCS Express	Destination Airport Amausi, Lucknow.
Terms of Delivery	
Site Contact Person Mr.Swapnil Sutar	
☎ +91 9987022136	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Nugreen Grease Separator - NGT - 70	73101010	NGT - 70	1.00 Piece	80,550.00	Piece	80,550.00
2	Nugreen Grease Separator -NGT-8	73101010	NGT - 8	1.00 Piece	23,450.00	Piece	23,450.00
							84,000.00
							18. %
							15,120.00

IGST Output @ 18%



980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
nheri-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

1014212

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN DELHI	DESTINATION LUCKNOW	PIECES 2	DATE 08/01/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	63.50

WEIGHT
66.00

VOL. WEIGHT
65.470

DIMENSION in CM
L * W * H
68*48*42*1=34.272;
64*42*37*1=24.864

Sender's Name
NUGREEN BLDG

Company

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

Tel No. :

City : **DELHI**

Receipt's Name

Company
SEMOLINA KITCHEN

Address
**INTERNATIONAL AIRPORT
AMAUSI LUCKNOW
LUCKNOW**

Tel No. :

City : **LUCKNOW**

Description of Goods

Country : **INDIA**

Shipment Value
84252

DOMESTIC
 INTERNATIONAL

DOX
 N-DOX

Country : **INDIA**

AIR
 SURFACE

SHIPPER AGREEMENT

SHIPPER'S SIGNATURE

Date 08/01/2024

PCS EXPRESS

NAME :

Date 08/01/2024

Received in Good order & Condition

NAME :

Affix Co. Stamp

Freight 1,538.50
Fuel 153.85
GST 84.62
TOTAL 1,776.97

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road



NUGREEN Building Technologies (P) Ltd.

CIN No. U74900DL2011PTC217655

Regd. Office: Plot No. 45, 3rd Floor,

Road No. 43, Punjabi Bagh West,

New Delhi-110026

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 119491ec6bac2ce34ea9705142d9016acb8ca55f3-

58efb6bca0931b20bc62b8c

Ack No. : 172414174905070

Ack Date : 8-Jan-24

Nugreen Building Technologies Pvt. Ltd.

DSM - 639 6th Floor DLF Towers

15 Shivaji Marg, Najafgath Road

New Delhi - 110015

GSTIN/UIN: 07AADGN5970G1ZB

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 CIP lounge, Chaudhary Charan Singh

International Airport, Amausi, Lucknow, 226009

GSTIN/UIN : 09ABIC8699F1ZH

State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee) (Billed To)

SEMOLINA KITCHENS PRIVATE LIMITED-UP

LKN CIP lounge, Chaudhary Charan Singh

International Airport, Amausi, Lucknow, 226009

GSTIN/UIN : 09ABIC8699F1ZH

State Name : Uttar Pradesh, Code : 09

Place of Supply : Uttar Pradesh

Invoice No.

NBT/2023-24/1681

Delivery Note

Reference No. & Date.

Buyer's Order No.

PO/SKPL/23-24/001864

Dispatch Doc No.

Dispatched through

PCS Express

Terms of Delivery

Site Contact Person

Mr.Swapnil Sutar

+91 9987022136

Dated

8-Jan-24

Mode/Terms of Payment

100% Advance

Other References

FOR SITE

Dated

7-Dec-23

Delivery Note Date

Destination

Airport Amausi, Lucknow,

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Nugreen Grease Separator - NGT - 30	73101010	NGT - 30	1.00 Piece	40,950.00	Piece	40,950.00
2	Nugreen Grease Separator - NGT - 14	73101010	NGT - 14	1.00 Piece	30,450.00	Piece	30,450.00
							71,400.00
							18 %
							12,852.00

IGST Output @ 18%



Every Time, On Time

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Nandheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCK
Not Negotiable
At Owner's

1014213

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN DELHI	DESTINATION LUCKNOW	PIECES 2	DATE 08/01/2024	WEIGHT 49.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 45.40		

Sender's Name
NUGREEN BLDG
Company

Address
DSM- 639 6TH FLOOR DLF TOWER
NAJAFGARH ROAD
DELHI
Tel No. :
City : DELHI

Receipt's Name

Company
SEMOLINA KITCHEN

Address
INTERNATIONAL AIRPORT
AMAUSI LUCKNOW
LUCKNOW
Tel No. :
City : LUCKNOW

VOL. WEIGHT
48.540

DIMENSION in C
L * W * H
56*41*36*1=20.66
65*42*38*1=25.93

Description of Goods

Shipment Value
71862

Country : INDIA

DOMESTIC
 INTERNATIONAL

DOX
 N-DOX

Country : INDIA

AIR
 SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S SIGNATURE
Date 08/01/2024

NAME :
Date 08/01/2024

NAME :

Affix Co. Stamp

Freight 1,173
Fuel 117
GST 84.
TOTAL 1,355.1

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road



TAX INVOICE

NUGREEN Building Technologies (P) Ltd.

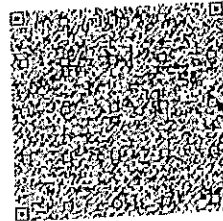
CIN No. U74900DL2011PTC217655

Regd. Office: Plot No. 45, 3rd Floor,
Road No. 43, Punjabi Bagh West,

New Delhi-110026

e-Invoice

(ORIGINAL FOR RECIPIENT)



IRIN : 97a917cb4d85dc99cacdd7c194f818014aa4c457-78b95e07e7a467b0c37e2ad1

Ack No. : 1724141748B2955

Ack Date : 8-Jan-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 Int Flying Bytes, Chaudhary Charan Singh
International Airport, Amausi, Lucknow, 226009
GSTIN/UIN : 09ABICS8699F1ZH
State Name : Uttar Pradesh, Code : 09
Buyer (if other than consignee) (Billed To)

SEMOLINA KITCHENS PRIVATE LIMITED-UP
LKN Int Flying Bytes, Chaudhary Charan Singh
International Airport, Amausi, Lucknow, 226009
GSTIN/UIN : 09ABICS8699F1ZH
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Invoice No.

NBT/2023-24/1678

Delivery Note

Reference No. & Date.

Buyer's Order No.

PO/SKPL/23-24/001865

Dispatch Doc No.

Dispatched through

PCS Express

Terms of Delivery

Site Contact Person

Mr. Swapnil Sutar

☎ +91 9987022136

Dated

8-Jan-24

Mode/Terms of Payment

100% Advance

Other References

FOR SITE

Dated

6-Dec-23

Delivery Note Date

Destination

Airport Amausi, Lucknow,

Sl	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Nugreen Grease Separator - NGT - 14	73101010	NGT - 14	2.00 Piece	30,450.00	Piece	60,900.00

IGST Output @ 18%

18 %

10,962.00

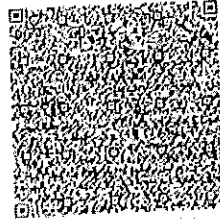


NUGREEN Building Technologies (P) Ltd.
 CIN No. U74900DL2011PTC217655
 Regd. Office: Plot No. 45, 3rd Floor,
 Road No. 43, Punjabi Bagh West,
 New Delhi-110026
 e-Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

IRIN : 64ecf1c42f56cfa42ef79829536cad9dd3400892d-89269761d33e9b66437eb3b
 Ack No. : 172414174878882
 Ack Date : 8-Jan-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, 828795557/369
 E-Mail : accounts@nugreen.co.in
 Consignee (Shipped To)

SEMOLINA KITCHENS PRIVATE LIMITED-UP
 LKN Dom AJ 1881, Chaudhary Charan Singh
 International Airport, Amausi, Lucknow, 226009
 GSTIN/UIN : 09ABIC58699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Buyer (if other than consignee) (Shipped To)
SEMOLINA KITCHENS PRIVATE LIMITED-UP
 LKN Dom AJ 1881, Chaudhary Charan Singh
 International Airport, Amausi, Lucknow, 226009
 GSTIN/UIN : 09ABIC58699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Invoice No. **NBT/2023-24/1676**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **PO/SKPL/23-24/001863**
 Dispatch Doc No.
 Dispatched through **PCS Express**
 Terms of Delivery
 Site Contact Person **Mr. Swapnil Sutar**
 ☎ +91 9987022136

Dated **8-Jan-24**
 Mode/Terms of Payment **100% Advance**
 Other References **FOR SITE**
 Dated **6-Dec-23**
 Delivery Note Date
 Destination **Airport Amausi, Lucknow.**

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Nugreen Grease Separator - NGT - 14	73101010	NGT - 14	2.00 Piece	30,450.00	Piece	60,900.00
						18 %	10,962.00
				Total			₹ 71,862.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventy One Thousand Eight Hundred Sixty Two Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
73101010	60,900.00	18%	10,962.00	10,962.00
	Total		60,000.00	10,962.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Sixty Two 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

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

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



DSM-639, 6th Floor, DLF Commercial Tower, Moti Nagar, New Delhi - 110015



KYC MANDATORY

DOCKET / L.R

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

Not Negotiable
At Owner's Risk

1014215

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN DELHI	DESTINATION LUCKNOW	PIECES 1	DATE 08/01/2024
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 17.50	WEIGHT 21.00

Sender's Name
NUGREEN BLDG
Company

Address
**DSM- 639 6TH FLOOR DLF TOWER
NAJAFGARH ROAD
DELHI**
Tel No. :
City : **DELHI**

Receipt's Name

Company
SEMOLINA KITCHEN
Address
**INTERNATIONAL AIRPORT
AMAUSI LUCKNOW
LUCKNOW**
Tel No. :
City : **LUCKNOW**

VOL. WEIGHT
20.660

DIMENSION in CM
L * W * H
56*41*36*1=20.664

Description of Goods	Shipment Value 27671	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	Country : INDIA	<input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
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SHIPPER AGREEMENT

SHIPPER'S SIGNATURE _____
Date 08/01/2024

PCS EXPRESS

NAME : _____
Date 08/01/2024

Received in Good order & Condition

NAME : _____
Affix Co. Stamp

Freight	525.34
Fuel	52.53
GST	28.89
TOTAL	606.77

ACCOUNT COPY

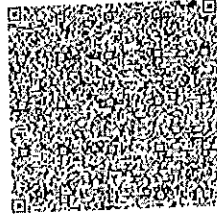
Domestic International Air Freight Rail / Road



NUGREEN Building Technologies (P) Ltd.
 CIN No. U74900DL2011PTC217655
 Regd. Office: Plot No. 45, 3rd Floor,
 Road No. 43, Punjabi Bagh West,
 New Delhi-110026
 e-Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 41d556d41d51e920a86b5a0193e1d50310a3d09-
 c1a7da77e10d6577a942acb15
 Ack No. : 172414174874196
 Ack Date : 8-Jan-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 (Shipper To)
SEMOLINA KITCHENS PRIVATE LIMITED-UP
 LKN Int Gatecino, Chaughary Charan Singh
 International Airport, Amsusi, Lucknow,
 226009, Contact No. 0522-49224304
 GSTIN/UIN : 09ABIC88699F1ZB
 State Name : Uttar Pradesh, Code : 09
 Buyer (if other than consignee) (Billed To)
SEMOLINA KITCHENS PRIVATE LIMITED-UP
 LKN Int Gatecino, Chaughary Charan Singh
 International Airport, Amsusi, Lucknow, 226009
 GSTIN/UIN : 09ABIC88699F1ZB
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Invoice No. **NBT/2023-24/1674**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
PO/SKPL/23-24/001846
 Dispatch Doc No.
 Dated **8-Jan-24**
 Mode/Terms of Payment
100% Advance
 Other Referances
FOR SITE
 Dated
5-Dec-23
 Delivery Note Date
 Dispatched through
PCS Express
 Terms of Delivery
 Destination
Airport Amausi, Lucknow,
 Site Contact Person
Mr. Swapnil Sutar
 ☎ +91 9987022136

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Nugreen Grease Separator -NGT-8	73101010	NGT - B	1.00 Piece	23,450.00	Piece	23,450.00
	IGST Output @ 18%					18 %	4,221.00
	Total			1.00 Piece			₹ 27,671.00 E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Seven Thousand Six Hundred Seventy One Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
73101010	23,450.00	18%	4,221.00	4,221.00
	Total		4,221.00	4,221.00

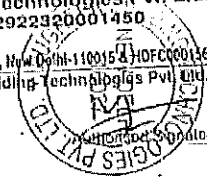
Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Twenty One Only**

- 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.:LDYAM-DL-11-0000918 (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. : **02022320001450**
 Branch & IFS Code : **DLF Moll Nagar DLF Tower 15, New Delhi-110015 & HDFC0001364**
 for Nugreen Building Technologies Pvt. Ltd.



DSM-639, 6th Floor, DLF Commercial Tower, Moll Nagar, New Delhi - 110015



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

1014216

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN DELHI	DESTINATION LUCKNOW	PIECES 1	DATE 08/01/2024	WEIGHT 21.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	17.60	VOL. WEIGHT 20.660
Sender's Name NUGREEN BLDG			Receipt's Name			DIMENSION in CM L * W * H 56*41*36*1=20.664
Company			Company SEMOLINA KITCHEN			
Address DSM- 639 6TH FLOOR DLF TOWER NAJAFGARH ROAD DELHI			Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW			
Tel No. :			Tel No. :			
City : DELHI			City : LUCKNOW			
Description of Goods		Shipment Value 27671	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 525.34
SHIPPER'S SIGNATURE		NAME : Date 08/01/2024		NAME : Date 08/01/2024		Fuel 52.53
				Affix Co. Stamp		GST 28.89
						TOTAL 606.77
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road



NUGREEN Building Technologies (P) Ltd.
 CIN No. U74900DL2011PTC217655
 Regd. Office: Plot No. 45, 3rd Floor,
 Road No. 43, Punjabi Bagh West,
 New Delhi-110026
 e-Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : db739f670f887a106555e62a09c5db42fb5c62c09-19522ef0a19c57dbd49bb0a
 Ack No. : J72414174800744
 Ack Date : 8-Jan-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 Int Flying Bytes, Chaudhary Charan Singh
 International Airport, Amausi, Lucknow, 226009
 GSTIN/UIN : 09ABIC88699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Buyer (if other than consignee) (Billed To)
SEMOLINA KITCHENS PRIVATE LIMITED-UP
 LKN Int Flying Bytes, Chaudhary Charan Singh
 International Airport, Amausi, Lucknow, 226009
 GSTIN/UIN : 09ABIC88699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Invoice No. **NBT/2023-24/1677**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **PO/SKPL/23-24/001832**
 Dispatch Date No.
 Dispatched through **PCS Express**
 Terms of Delivery
 Site Contact Person **Mr.Swapnil Sutar**
 ☎ +91 9987022136

Dated **8-Jan-24**
 Mode/Terms of Payment
100% Advance
 Other References
FOR SITE
 Dated **5-Dec-23**
 Delivery Note Date
 Destination
Airport Amausi, Lucknow,

Sl. No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Nugreen Grease Separator -NGT-8	73101010	NGT - 8	1.00 Piece	23,450.00	Piece	23,450.00
	IGST Output @ 18%					18 %	4,221.00
	Total			1.00 Piece			₹ 27,671.00

Amount Chargeable (In words)
Indian Rupees Twenty Seven Thousand Six Hundred Seventy One Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
73101010	23,450.00	18%	4,221.00	4,221.00
Total	23,450.00		4,221.00	4,221.00

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Twenty One Only**

Terms & Conditions :
 1) Interest will be charged @ 18% p.a. for delayed payment as per the payment terms mentioned in PO.
 2) Our responsibilities ceases if shortage /damages are not informed within 24 hours of delivery of goods.
 3) All disputes will be settled within New Delhi Jurisdiction Only.
 4) Goods are sold on non - returnable basis.
 5) 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 (09029277288) and Mr.Emil Davis - 8287955576)
 Company's PAN : AADCN5970G

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 110017 & 02922320001450**
 for Nugreen Building Technologies Pvt.Ltd.

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



Every Lane, Our Lane

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

KYC MANDATORY

DOCKET / L/R

Not Negotiable
At Owner's Risk

1014217

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN DELHI	DESTINATION LUCKNOW	PIECES 1	DATE 08/01/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 17.50	WEIGHT 21.00

Sender's Name NUGREEN BLDG	Company	Address DSM- 639 6TH FLOOR DLF TOWER NAJAFGARH ROAD DELHI	Tel No. : City : DELHI	Country : INDIA
Receipt's Name	Company SEMOLINA KITCHEN	Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW	Tel No. : City : LUCKNOW	Country : INDIA

VOL. WEIGHT
20.660

DIMENSION in CM
L * W * H
56*41*36*1=20.664

Description of Goods	Shipment Value 27671	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
----------------------	-------------------------	--	---	---	---

SHIPPER AGREEMENT	PCS EXPRESS
SHIPPER'S SIGNATURE	NAME :
Date 08/01/2024	Date 08/01/2024

Received in Good order & Condition
NAME :
Affix Co. Stamp

Freight	525.34
Fuel	52.53
GST	28.89
TOTAL	606.77

ACCOUNT COPY

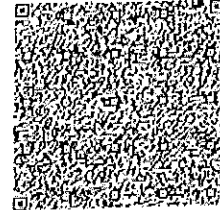
Domestic International Air Freight Rail / Road



NUGREEN Building Technologies (P) Ltd.
 CIN No. U74900DL2011PTC217655
 Regd. Office: Plot No. 45, 3rd Floor,
 Road No. 43, Punjabi Bagh West,
 New Delhi-110026
 o-Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : c5d2f77336c3995a094a08432f721c94232671b0c-
 11a9ba0bca557c130c326700
 Ack No. : 172414174906945
 Ack Date : 8-Jan-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 Int Shawarma, Tacos, Burger, Chaudhary
 Charan Singh International Airport, Amausi, Lucknow, 226009
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Buyer (if other than consignee) (Billed To)
SEMOLINA KITCHENS PRIVATE LIMITED-UP
 LKN Int Shawarma, Tacos, Burger, Chaudhary
 Charan Singh International Airport, Amausi, Lucknow, 226009
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Invoice No. NBT/2023-24/1692	Dated 8-Jan-24
Delivery Note	Mode/Terms of Payment 100% Advance
Reference No. & Date.	Other References FOR SITE
Buyer's Order No. PO/SKPL/23-24/001872	Dated 8-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through PCS Express	Destination Airport Amausi, Lucknow,
Terms of Delivery	
Site Contact Person Mr. Swapnil Sutar +91 9987022136	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Nugreen Grease Separator -NGT-8	73101010	NGT - 8	1.00 Piece	23,450.00	Piece	23,450.00
						18 %	4,221.00
							IGST Output @ 18%
							Total
				1.00 Piece			₹ 27,671.00

1014217
 1 Box

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Six Hundred Seventy One Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73101010	23,450.00	18%	4,221.00	4,221.00
	Total		4,221.00	4,221.00

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Twenty One 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. - UDYAL/ 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 (09028277228) and Mr. Emil Davis - 8287955576)

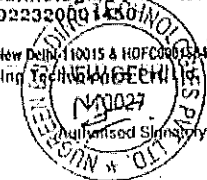
Company's PAN : **AADCN5970G**

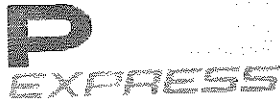
Declaration

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.-029223200014501450**
 A/c No. : **02922320001450**
 Branch & IFSC Code : **DLF Mall Nagar DLF Tower 15, New Delhi-110015 & HDFC0001450**
 for Nugreen Building





Copy: Late, 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

1014218

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN DELHI	DESTINATION LUCKNOW	PIECES 1	DATE 08/01/2024	WEIGHT 21.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	17.60	VOL. WEIGHT 20.660
Sender's Name NUGREEN BLDG			Receipt's Name			DIMENSION in CM L * W * H 56*41*36*1=20.664
Company			Company SEMOLINA KITCHEN			
Address DSM- 639 6TH FLOOR DLF TOWER NAJAFGARH ROAD DELHI			Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW			
Tel No. :			Tel No. :			
City : DELHI Country : INDIA			City : LUCKNOW Country : INDIA			
Description of Goods	Shipment Value 27671	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	Freight 525.34 Fuel 52.53 GST 28.89 TOTAL 606.77
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition				ACCOUNT COPY
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp			
Date 08/01/2024	Date 08/01/2024					

Domestic

International

Air Freight

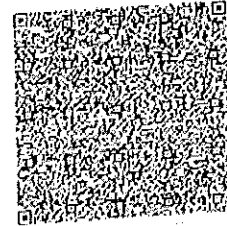
Rail / Road



NUGREEN Building Technologies (P) Ltd.
 CIN No. U74900DL2011PTC217655
 Regd. Office: Plot No. 45, 3rd Floor,
 Road No. 43, Punjabi Bagh West,
 New Delhi-110026
 e-Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 25c71c0a986a98ea0b44ed5090c3946969beac7-
 e6ec9aaff59286e4fca91116
 Ack No. : 172414174890307
 Ack Date : 8-Jan-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 Int Burger Tacos Co, Chaudhary Charan
 Singh International Airport, Amausi, Lucknow, 226009
 GSTIN/UIN : 09ABIC8899F1ZH
 State Name : Uttar Pradesh, Code : 09
 Buyer of other than consignee (Billed To)
SEMOLINA KITCHENS PRIVATE LIMITED-UP
 LKN Int Burger Tacos Co, Chaudhary Charan
 Singh International Airport, Amausi, Lucknow, 226009
 GSTIN/UIN : 09ABIC8899F1ZH
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Invoice No. **NBT/2023-24/1680**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
PO/SKPL/23-24/001001
 Dispatch Doc No.
 Dispatched through
PCS Express
 Terms of Delivery
 Site Contact Person
Mr. Swapnil Sutar
 ☎ +91 9987022136

Dated
8-Jan-24
 Mode/Terms of Payment
100% Advance
 Other References
FOR SITE
 Dated
7-Dec-23
 Delivery Note Date
 Destination
Airport Amausi, Lucknow,

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Nugreen Grease Separator -NGT-8	73101010	NGT - 8	1.00 Piece	23,450.00	Piece	23,450.00
	IGST Output @ 18%					18 %	4,221.00
	Total			1.00 Piece			₹ 27,671.00

1014218
 1 BOB

Amount Chargeable (in words) **Indian Rupees Twenty Seven Thousand Six Hundred Seventy One Only**

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
73101010	23,450.00	18%	4,221.00	4,221.00
Total	23,450.00		4,221.00	4,221.00

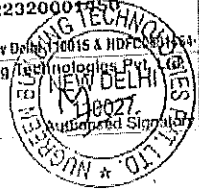
Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Twenty One Only**

Terms & Conditions :
 1) Interest will be charged @ 18% p.a. for delayed payment as per the payment terms mentioned in PO.
 2) Our responsibilities ceases if shortage /damages are not informed within 24 hours of delivery of goods.
 3) All disputes will be settled within New Delhi Jurisdiction Only.
 4) Goods are sold on non - returnable basis.
 5) MSME Reg.No.-HDYAM-DL-11 0006918 (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

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 Metr Nagar DLF Tower 15, New Delhi 110015 & HDFC0001450**

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



DSM-639, 6th Floor, DLF Commercial Tower, Moli Nagar, New Delhi - 110015



Copy Link, QR Code

KYC MANDATORY

DOCKET / L/R

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

Not Negotiable
At Owner's Risk

1014219

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN DELHI	DESTINATION LUCKNOW	PIECES 1	DATE 08/01/2024	WEIGHT 22.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	17.50	

Sender's Name
NUGREEN BLDG
Company
Address
DSM- 639 6TH FLOOR DLF TOWER
NAJAFGARH ROAD
DELHI
Tel No. :
City : DELHI

Receipt's Name
Company
SEMOLINA KITCHEN
Address
INTERNATIONAL AIRPORT
AMAUSI LUCKNOW
LUCKNOW
Tel No. :
City : LUCKNOW

VOL. WEIGHT
21.170
DIMENSION in CM
L * W * H
56*42*36*1=21.168

Description of Goods

Shipment Value 27671

DOMESTIC
 INTERNATIONAL

DOX
 N-DOX
COMMERCIAL SHIPMENT

Country : INDIA

AIR
 SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

SHIPPER'S SIGNATURE

Date 08/01/2024

NAME :

Date 08/01/2024

Received in Good order & Condition

NAME :

Affix Co. Stamp

Freight 545.34
Fuel 54.53
GST 29.99
TOTAL 629.87

ACCOUNT COPY

Domestic

International

Air Freight

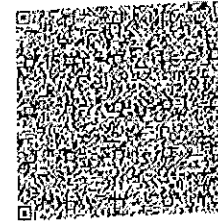
Rail / Road



NUGREEN Building Technologies (P) Ltd.
 CIN No. U74900DL2011PTC217655
 Regd. Office: Plot No. 45, 3rd Floor,
 Road No. 43, Punjabi Bagh West,
 New Delhi-110026
 e-Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 3760871e40a06ddb476b643313671ed756c1d85-
 b2e120ca2c861edb413313b26
 Ack No. : 172414174876093
 Ack Date : 8-Jan-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 Flying bytes, Chaudhary Charan Singh
 International Airport, Amausi, Lucknow, 226009
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Buyer (if other than consignee) (Billed To)
SEMOLINA KITCHENS PRIVATE LIMITED-UP
 LKN Flying bytes, Chaudhary Charan Singh
 International Airport, Amausi, Lucknow, 226009
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Invoice No. NBT/2023-24/1675	Dated 8-Jan-24
Delivery Note	Mode/Terms of Payment 100% Advance
Reference No. & Date.	Other References FOR SITE
Buyer's Order No. PO/SKPL/23-24/001831	Dated 5-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through PCS Express	Destination Airport Amausi, Lucknow,
Terms of Delivery Site Contact Person Mr. Swapnil Sutar +91 9987022136	

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Nugreen Grease Separator -NGT-8	73101010	NGT - 8	1.00	Plccc	23,450.00	23,450.00
						18 %	4,221.00

IGST Output @ 18%



Pcs Courier <pcs.courier@gmail.com>

RE: Pickup for 5 outlets of Lucknow

1 message

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

To: Irfan Sayed <irfan.sayed@travelfoodservices.com>, Pcs Courier <pcs.courier@gmail.com>, "antim.sharma1090@gmail.com" <antim.sharma1090@gmail.com>, Divesh Tripathi <divesh.tripathi@semolinakitchens.com>
Cc: "zafarhashmi74@gmail.com" <zafarhashmi74@gmail.com>, "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@pcscargo.delhi@gmail.com>, Prakash Mistry <prakash.mistry@travelfoodservices.com>, Ravindra kumar singh <ravindra.singh@semolinakitchens.com>, Lovejot Sekhon <lovejot.sekhn

Dear Team,

Kindly expedite the collection of the material as it was delivered to the site yesterday but has not been received yet. Your immediate attention to this matter is greatly app

Thanks & Regards,

Swapnil Sutar

📞 | 📱 +91 9987022136

Travel Food Services Pvt. Limited.

From: Irfan Sayed <irfan.sayed@travelfoodservices.com>

Sent: 12 January 2024 07:23

To: Swapnil Sutar <swapnil.sutar@k-corp.in>; 'Pcs Courier' <pcs.courier@gmail.com>; antim.sharma1090@gmail.com; Divesh Tripathi <divesh.tripathi@semolinakitchens.com>
Cc: zafarhashmi74@gmail.com; zafar.hashmi@pcsexp.in; Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Trupti Dalvi <trupti.dalvi@tra

Express Delhi <pcscargo.delhi@gmail.com>; Prakash Mistry <prakash.mistry@travelfoodservices.com>; Ravindra kumar singh <ravindra.singh@semolinakitchens.com>

Subject: RE: Pickup for 5 outlets of Lucknow

Dear Sandeep

Thanks & Regards,

Swapnil Sutar

📞 | 📱 +91 9987022136

Travel Food Services Pvt. Limited.

From: Pcs Courier <pcs.courier@gmail.com>

Sent: 09 January 2024 20:52

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

Cc: zafarhashmi74@gmail.com; zafar.hashmi@pcsexp.in; Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Trupti Dalvi <trupti.dalvi@traexpressdelhi.pcscargo.delhi@gmail.com>

Subject: Re: Pickup for 5 outlets of Lucknow

Dear sir,

Shipment Picked up from	Nugreen Building Delhi
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1014218 Dt.08.01.2024
Declared Invoice Value	Rs.27,671/-
Vendor Invoice Number	NBT/2023-24/1680
Total Number of Parcels	1 Nos
Billing / in account of..	Semolina
PO Number (issued to vendor) if any	PO/SKPL/23-24/001881

On Tue, Jan 9, 2024 at 8:33 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Nugreen Building Delhi
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1014216 Dt.08.01.2024
Declared Invoice Value	Rs.27,671/-
Vendor Invoice Number	NBT/2023-24/1677
Total Number of Parcels	1 Nos
Billing / in account of...	Semollna
PO Number (issued to vendor) If any	PO/SKPL/23-24/001832

PCS EXPRESS Every Time, On Time		1014216	
ACCOUNT NUMBER: <u>Semolina Kitchen</u>		ORIGIN: <u>DEL</u>	DESTINATION: <u>LUCKNOW</u>
PIECES: <u>1</u>		DATE: <u>8/01/24</u>	
WEIGHT: <u>1.804</u>		VOL. WT.:	
Sender's Name: <u>NUGREEN BUILDING</u>		Receiver's Name: <u>SEMOLINA KITCHEN</u>	
Company:		Company:	
Address: <u>130 LKH FIR CHS</u>		Address: <u>M. GARDENY, BANSA</u>	
<u>IS BAHAL BANSA</u>		<u>LUCKNOW</u>	
Tel No.:		Tel No.:	
City: <u>DEL</u> Country: <u>IND</u>		City: <u>LUCKNOW</u> Country: <u>IND</u>	
DESCRIPTION OF GOOD: <u>680</u>		VALVE: <u>27,671</u>	
<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DRY <input type="checkbox"/> WET <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
PCB EXPRESS		Received in good order & condition	
NAME: <u>NUGREEN</u>		NAME:	
DATE: <u>8/01/24</u>		DATE:	
Alfa Co. Stamp		Alfa Co. Stamp	
TOTAL		TOTAL	
AIC		AIC	

Total Number of Parcels	2 Nos
Billing / In account of...	Semolina
PO Number (Issued to vendor) If any	PO/SKPL/23-24/001863

PCS EXPRESS Every Time, On Time		1014214		DOCKET / L.R. (Not Imparting in Sender's Mail)	
<small>PCS, Akash Nagar, 1st Flr, Sector 51 of Gurgaon, Haryana Andhra Pradesh, Hyderabad-500 005, +91 92 97861113 Customer Care @ 020-2600-3211 www.pcslogistics.in</small>					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
SEMOLINA SHIPMENT	DEL	LUCKNOW	DEL	2 Nos	8/01/24
<input type="checkbox"/> CASH	<input type="checkbox"/> PAY	<input type="checkbox"/> REGISTERED	<input type="checkbox"/> INSURED	VOL. WT.	
Shipper's Name: WILBERY DILLIALL		Receiver's Name: SEMOLINA KITCH.		DIMENSIONS in cm L x W x H	
Company:		Company:			
Address: 639 1st FLD TOWER		Address: INTERNATIONAL AIRPORT			
SUBHASH MARG		LUCKNOW			
INDIA		INDIA			
Pin Code: 201003		Pin Code: 201003			
Tel No.:		Tel No.:			
City: DEL		City: LUCKNOW			
Country: IND		Country: IND			
DISPATCH BY MOOD	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOOK	<input checked="" type="checkbox"/> AIR	<input type="checkbox"/> AM
21,867/-		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	
<small>SHIPPER'S DECLARATION: I hereby declare that the contents of this parcel are as stated on the invoice and are not liable for any special treatment. I warrant that the contents are not dangerous, inflammable, explosive, poisonous, corrosive, radioactive, or otherwise prohibited by law. I warrant that the contents are not counterfeit or infringing on any trademark or copyright. I warrant that the contents are not obscene, defamatory, or otherwise illegal. I warrant that the contents are not hazardous to health or safety. I warrant that the contents are not prohibited by any law or regulation. I warrant that the contents are not restricted by any law or regulation. I warrant that the contents are not restricted by any law or regulation. I warrant that the contents are not restricted by any law or regulation.</small>		<small>PCS EXPRESS</small> RECEIVED IN GOOD ORDER & CONDITION NAME: AK DATE: 8/01/24		Freight Fuel GST TOTAL AIC	
Domestic		International		Air Freight	
				Rail / Road	
SHIPPER COPY					

Regards,

Vikash Shah



Every Time, On Time.

Email : pcs.courier@gmail.com

PCS EXPRESS Every Time, On Time						1014213	
<small>483 Airway Street, Lark Road, Larkspur, CA 94027 (415) 947-2200 (415) 947-2200 (Toll Free) (415) 947-2200 (Toll Free) www.pcs.com</small>						<small>POSTAL/IA (Post Office Box)</small>	
ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
SEANILKASHAUCENL	00A	DELHI	LUCKNOW	2-009	8/01/2024		
<input type="checkbox"/> CASH	<input type="checkbox"/> PAYMENT	<input type="checkbox"/> SHIPPER'S RECEIPT	<input type="checkbox"/> SHIPPER'S RECEIPT	AIR WT.		VOL. WT.	
Sender's Name: NUGREEN BUILDING		Receiver's Name: SEANILKASHAUCENL		Company:		Phone No. (L/N/W)	
Address: 3/33 LIA FIA COLS WZA		Address: INTERNATIONAL AIRPORT		City: DELHI		City: LUCKNOW	
State: INDIA		State: INDIA		PIN Code: 110009		PIN Code: 226009	
Tel No.:		Tel No.:		City: LUCKNOW		Country: INDIA	
Country: INDIA		Country: INDIA		Country: INDIA		Country: INDIA	
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> AIR	<input type="checkbox"/> DOOR TO DOOR	<input type="checkbox"/> AIR	<input type="checkbox"/> AIR	<input type="checkbox"/> AIR
GENERAL	71,861/-	<input checked="" type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SURFACES	<input type="checkbox"/> DOOR TO DOOR	<input type="checkbox"/> AIR	<input type="checkbox"/> AIR	<input type="checkbox"/> AIR
<small>PCS EXPRESS RECEIVED</small> I hereby acknowledge the receipt of the goods of which I am the consignee and I hereby certify that the same are in conformity with the invoice and the bill of lading and that I am not liable for any loss or damage to the goods. I hereby certify that the goods are in conformity with the invoice and the bill of lading and that I am not liable for any loss or damage to the goods. I hereby certify that the goods are in conformity with the invoice and the bill of lading and that I am not liable for any loss or damage to the goods. I hereby certify that the goods are in conformity with the invoice and the bill of lading and that I am not liable for any loss or damage to the goods.		PCS EXPRESS NAME: AS DATE: 8/01/24		Received in good order & condition NAME: DATE:		Emp/No Time GST TOTAL A/C	
Domestic		International		Air Freight		Rail/Road	
SHIPPER COPY							

Regards,

Vikash Sah



Every Time, On Time.

Email : pcs.courier@gmail.com

On Tue, Jan 9, 2024 at 7:48 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Nugreen Building Delhi
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PCS EXPRESS Every Time, On Time.		<input type="checkbox"/> NOT MANDATORY DOCKET / I.A. <small>(not applicable to Parcel & Roll)</small>	
PCL 1 South Airport Link Road, Near to Lanka Forest Farm, Puzos ANDARUWELI, Kandy 20100 Sri Lanka Customer Care: 011 22333111 www.pcs.lk		1014212	
ACCOUNT NUMBER	SHIPMENT REFERENCE	ORIGIN	DESTINATION
SCHOOLING SHIPMENT	DEL LUCKNOW	DEL	DEL
<input type="checkbox"/> CASH <input type="checkbox"/> TROY	<input type="checkbox"/> BULKY <input type="checkbox"/> COMBIBOX	PIECES	DATE
		2 BKS	8/01/2024
Sender's Name: WARRAN SINGH		Receiver's Name: SEWALLA KITCHEN	
Company: WARRAN SINGH		Company: SEWALLA KITCHEN	
Address: 1-14 AIR T/F THUMB		Address: INTERNATIONAL AIRPORT	
SHIVAJI NAGAR, WARRAN		AWAS, LUCKNOW	
Pin Code: 221005		Pin Code: 221005	
Tel No.:		Tel No.:	
City: DEL	Country: IND	City: LUCKNOW	Country: IND
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> BOX <input type="checkbox"/> PARCELS <input type="checkbox"/> AIR <input checked="" type="checkbox"/> FREIGHT
COMPUTER	84,251/-		
PCS EXPRESS NAME: LC		RECEIVED BY: ALC	
DATE: 8/01/2024		DATE: ALC	
Domestic International Air Freight Roll/Road		SHIPPER COPY	

Regards,

Vikash Sah



Email : pcs.courier@gmail.com

On Tue, Jan 9, 2024 at 7:43 PM Pcs Courier <pcs.courier@gmail.com> wrote:



Dear sir,

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Cafecchino - D-50 INT	CA- 11	FOOD DISPLAY UNIT-3FEET	900 x 665 x 1235Ht.	WESTERN	2	WESTERN REFRIGERATION PRIVATE LIMITED
Flying Bites - B- 01 INT	FB - 14	Display unit	1200 x 750 x 1300	Blue star	1	WESTERN REFRIGERATION PRIVATE LIMITED
Flying Bites-A-09 Int	FB - 12	FOOD DISPLAY UNIT	1200 x 665 x 1235	WESTERN	1	WESTERN REFRIGERATION PRIVATE LIMITED
Swamys-D-09 INT	D9-01	Display unit	1200 x 665 x 1235	WESTERN	1	WESTERN REFRIGERATION PRIVATE LIMITED

Thanks & Regards,

Swapnil Sutar

  +91 9987022136

Travel Food Services Pvt. Limited.