

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

Domestic Departure SHA T3,

CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT

AMAUSI

LUCKNOW - 2206009

Customer GSTIN : 09ABICS8699F1ZH

Invoice No : **CR/2/24-25**

Page No. : **1**

Invoice Date : **10.04.2024**

Period From : **13-01-2024**

Period To : **13-01-2024**

SR.	DOCKET	DATE	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	DIMENSION	DECLARED INVOICE VALUE.	QTY	D/S	WT	CH WT	TOTAL
1	1016155	13.01.2024	LUCNOW	SEMOLINA KITCHEN	MIDDLEBY CELFROST_AMD	SANDEEP BHAT PO-000531	FTL	2,85,206.00	10	SPX	***	***	44,500.00
2				DOCKET / LR CHARGE		SANDEEP BHAT PO-000531					***	***	50.00
3				LOADING & UNLOADING		SANDEEP BHAT PO-000531					***	***	5,500.00
3				INSURANCE PREMIUM PAID		SANDEEP BHAT PO-000531					***	***	1,181.00

Total Bill Amount = 51,231.00

FOV ON DECLARED INVOICE @0.2%= 570.41

Fuel Surcharge @10%= 5,180.14

SUB TOTAL= 56,981.55

IGST 5.00% = 2,849.08

Grand Total = **59,830.63**

INR FIFTY NINE THOUSAND EIGHT HUNDRED THIRTY AND PAISE SIXTY THREE 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 : SRCB0SAM001

BRANCH : OSHIWARA

For PCS EXPRESS CARGO



Accountant / Manager

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

Purchase Order

Order Number : Semollina/PO/23-24/000531
Supplier Code : RV232417216 [V000063]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
PCS EXPRESS CARGO	Lucknow	Lucknow	Semollina Kitchens Private Limited
Shop No-980, 1st Part, Riddhi Siddhi CHSL, Adarsh ,Nagar, New Link Road Jogeshwar West, Oshivara, India	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018
Order Address Code :		GSTIN No : 09AABIC88699F1ZH	Comp GST No : 27AABIC88699F1ZJ
PAN No : AARPH3638J Supplier GST No : 27AARPH3638J1ZA Supplier Contact No : Contact Person Name : Sarita Maurya/Vikas Supplier Email : pcs.courier@gmail.com	Cost Center Code : 90710316 Cost Center Name : LKN Int Flying Bytes Project ID : PO Category : Capex NSO	Payment Term : 100% advance with GST.	PO Creation Date : 17/02/2024 PO Approval Date : 01/04/2024 PO Currency : INR Buyer Name : Swapnil Sutar

Sr.No	Item Code	HSNSAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		84241000	Transport charges	Transport charges	F01	1.00		56,981.55	0.00	56,981.55	56,981.55	5	59,830.63
Total Qty :						1.00							

Total Basic PO Amount 56,981.55
Total Other Charges
IGST Amount 2,849.08
Grand Total PO Amount 59,830.63

Amount In Words : Rupees Fifty Nine Thousand Eight Hundred Thirty And Sixty Three Paise Only
Remarks : Freight charges for Lucknow.
Standard Terms And Condition :
Completion / Delivery Timeline :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

Escalation Buyer Detail			
Name	Mobile No.	Email - ID	
Swapnil Sutar	9987022136	swapnil.sutar@k-corp.in	
Swapnil Sutar	9987022136	swapnil.sutar@k-corp.in	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

PCS EXPRESS

Every Time, On Time.

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

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
At Owner's Risk

1016155

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
SEMOLIT	SHIP BHT HMD	HMD	LKO	10	13-1-2024	
<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.		
Sender's Name			Receipt's Name			
Company Middle by celpro			Company SEMOLIT KITCHEN			
Address INNOVATIONS PVT LTD			Address			
HMD Medabad			INTERNATIONAL AIRPORT			
382427			LUCKNOW			
Pin Code			226008			
Tel No.:			Tel No.:			
City HMD Country		City LKO Country		DIMENSIONS in cm L X W X H		
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	Freight Fuel GST TOTAL
COOKING COVER	285206/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER AGREEMENT <small>I/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 consignee's invoice which is lower. I/We agree to pay all charges if the recipient of this party does not pay I/We understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorised explosives, destruction devices or hazardous material. I consent to a search of this shipment I am aware endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.</small>		PCS EXPRESS NAME: Avinash DATE: 13-1-2024		Received in good order & condition 44500 44550 Upload - 5500 DATE: 13/1/2024 1181 Affix Co. Stamp		
SHIPPER'S SIGNATURE		DATE		DATE		
Domestic		International		Air Freight		RAIL / ROAD
						ACCOUNTS COPY



IRN Number e5f47ad0991a17c10e74fb287f64a4a4b90bdf64ca3-7921927527707d4496578
 Ack No. 162416012495522
 Ack Date 2024-01-13 13:36:00

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MIDDLEBY CELFROST INNOVATIONS PVT.LTD. A/76, AMBICA ESTATE BEHIND RAGHUVIR ESTATE OPP. ASLALI LAKE ASLALI AHMEDABAD-382427 National Toll Free Service: 1800 102 1980 Gujarat - 382427, India GSTIN/UIN: 24AAICM8445J1Z4 State Name : Gujarat, Code : 24 E-Mail : neetu@middlebycelfrost.com Buyer (Bill to) Semolina Kitchens Pvt. Ltd. Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226008, State Code-09 Uttar Pradesh - 226008, India GSTIN/UIN : 09ABICS8699F1ZH PAN/IT No : ABICS8699F State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh Consignee (Ship to) Semolina Kitchens Pvt. Ltd. SELF PICK UP, STATE CODE: 24 Gujarat - 382427, India GSTIN/UIN : URP PAN/IT No : ABICS8699F State Name : Gujarat, Code : 24	Invoice No. GJ/TIG/2324/0474 Delivery Note	Dated 13-Jan-24 Mode/Terms of Payment ADVANCE
	Reference No. & Date. RAMESH dt. 13-Jan-24 Buyer's Order No. RB-12-24 (001827) Gr No	Other References PO/SKPL/23-24/001827 Dated 13-Jan-24 Delivery Note Date
Dispatched through .		Destination AHMEDABAD, GJ
Terms of Delivery EXWORKS		
Service Report No. : .		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CMO25-Commercial Cooking Oven	84198190	1 Nos	20,900.00	Nos	20,900.00
2	HTH 120 Counter Top Hot Showcase	84198190	1 Nos	39,800.00	Nos	39,800.00
3	GRIDDLE-L- Rise-Fall Style Electric Single Griddle(E-DPX-11E)	84198120	2 Nos	21,500.00	Nos	43,000.00
Output IGST @ 18% - Gujarat						1,03,700.00
						18,666.00

Terms and Conditions

1	Total	4 Nos	₹ 1,22,366.00
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Amount Chargeable (in words)

INR One Lakh Twenty Two Thousand Three Hundred Sixty Six Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84198190	60,700.00	18%	10,926.00	10,926.00
84198120	43,000.00	18%	7,740.00	7,740.00
Total	1,03,700.00		18,666.00	18,666.00

Tax Amount (in words) : **INR Eighteen Thousand Six Hundred Sixty Six Only**

Company's PAN : **AAICM8445J**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subject to Gurugram Jurisdiction only. 1. No Credit of the additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible. 2. PTO for Serial Numbers.

Customer's Seal and Signature

for MIDDLEBY CELFROST INNOVATIONS PVT.LTD.

Authorised Signatory

e-Way Bill



E-Way Bill No:	6016 6877 1165
E-Way Bill Date:	13/01/2024 04:45 PM
Generated By:	24AAJ CM844 5J1Z4 - MIDDLEBY CELFROST INNOVATIONS PVT LTD
Valid From:	13/01/2024 04:45 PM [1180Kms]
Valid Until:	19/01/2024

Part - A

GSTIN of Supplier	24AAICM8445J1Z4,MIDDLEBY CELFROST INNOVATIONS PVT LTD
Place of Dispatch	Ahmedabad,GUJARAT-382427
GSTIN of Recipient	09ABI CS869 9F1ZH ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Lucknow,UTTAR PRADESH-226008
Document No.	GJ/TIG/2324/474
Document Date	13/01/2024
Transaction Type:	Regular
Value of Goods	122366
HSN Code	8418 - OVEN(+2)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	GJ27TD9198 & 01 & 13/01/2024	AMHEDABAD	13/01/2024 04:45 PM	27AARPH3638J1ZA	-	-

IRN Number 0809a11a2fd0144e4892f65f3c9f13cc35da2b17d63-
 Od73da24fcd0d96efd75b
 Ack No. 162416012504936
 Ack Date 2024-01-13 13:37:00



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MIDDLEBY CELFROST INNOVATIONS PVT.LTD. A/76, AMBICA ESTATE BEHIND RAGHUVIR ESTATE OPP. ASLALI LAKE ASLALI AHMEDABAD-382427 National Toll Free Service: 1800 102 1980 Gujarat - 382427, India GSTIN/UIN: 24AAICM8445J1Z4 State Name : Gujarat, Code : 24 E-Mail : neetu@middlebycelfrost.com Buyer (Bill to) Semolina Kitchens Pvt. Ltd. Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226008, State Code-09 Uttar Pradesh - 226008, India GSTIN/UIN : 09ABICS8699F1ZH PAN/IT No : ABICS8699F State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh Consignee (Ship to) Semolina Kitchens Pvt. Ltd. SELF PICK UP, State Code-29 Gujarat - 382427, India GSTIN/UIN : URP PAN/IT No : ABICS8699F State Name : Gujarat, Code : 24	Invoice No.	Dated
	GJ/TIG/2324/0475	13-Jan-24
	Delivery Note	Mode/Terms of Payment
		ADVANCE
	Reference No. & Date.	Other References
	RAMESH dt. 13-Jan-24	PO/SKPL/23-24/001841
	Buyer's Order No.	Dated
	RB-14-24 (001841)	13-Jan-24
Gr No	Delivery Note Date	
Dispatched through	Destination	
	AHMEDABAD, GJ	
Terms of Delivery		
EXWORKS		
Service Report No. : .		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CMO25-Commercial Cooking Oven	84198190	1 Nos	20,900.00	Nos	20,900.00
2	CB 699 J2-Blender with Noise Cover with 2 Jar	84798999	1 Nos	17,750.00	Nos	17,750.00
3	HTH 120 Counter Top Hot Showcase	84198190	1 Nos	39,800.00	Nos	39,800.00
						78,450.00
	Output IGST @ 18% - Gujarat					14,121.00

Terms and Conditions

1	Total	3 Nos	₹ 92,571.00
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Amount Chargeable (in words) **INR Ninety Two Thousand Five Hundred Seventy One Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84198190	60,700.00	18%	10,926.00	10,926.00
84798999	17,750.00	18%	3,195.00	3,195.00
Total	78,450.00		14,121.00	14,121.00

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Twenty One Only**

Company's PAN : **AAICM8445J**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subject to Gurugram jurisdiction only. 1. No Credit of the additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible. 2. PTO for Serial Numbers.
 Customer's Seal and Signature _____ for MIDDLEBY CELFROST INNOVATIONS PVT.LTD.
 _____ Authorised Signatory

e-Way Bill



E-Way Bill No:	6016 6877 7671
E-Way Bill Date:	13/01/2024 04:44 PM
Generated By:	24AAI CM844 5J1Z4 - MIDDLEBY CELFROST INNOVATIONS PVT LTD
Valid From:	13/01/2024 04:44 PM [1180Kms]
Valid Until:	19/01/2024

Part - A

GSTIN of Supplier	24AAICM8445J1Z4,MIDDLEBY CELFROST INNOVATIONS PVT LTD
Place of Dispatch	Ahmedabad,GUJARAT-382427
GSTIN of Recipient	09ABI CS869 9F1ZH ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Lucknow,UTTAR PRADESH-226008
Document No.	GJ/TIG/2324/0475
Document Date	13/01/2024
Transaction Type:	Regular
Value of Goods	92571
HSN Code	8418 - CONFECTIONRY(+2)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	GJ27TD9198 & 01 & 13/01/2024	AMHEDABAD	13/01/2024 04:44 PM	27AARPH3638J1ZA	-	-

IRN Number 9dd74aab3b5c7528a6392b1e0e195687178410027b-68a217e2fc28acaf4d558b
 Ack No. 162416012522330
 Ack Date 2024-01-13 13:38:00



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MIDDLEBY CELFROST INNOVATIONS PVT.LTD. A/76, AMBICA ESTATE BEHIND RAGHUVIR ESTATE OPP. ASLALI LAKE ASLALI AHMEDABAD-382427 National Toll Free Service: 1800 102 1980 Gujarat - 382427, India GSTIN/UIN: 24AAICM8445J1Z4 State Name : Gujarat, Code : 24 E-Mail : neetu@middlebycelfrost.com Buyer (Bill to) Semolina Kitchens Pvt. Ltd. Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226008, State Code-09 Uttar Pradesh - 226008, India GSTIN/UIN : 09ABICS8699F1ZH PAN/IT No : ABICS8699F State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh Consignee (Ship to) Semolina Kitchens Pvt. Ltd. SELF PICK UP, State Code-29 Gujarat - 382427, India GSTIN/UIN : URP PAN/IT No : ABICS8699F State Name : Gujarat, Code : 24	Invoice No. GJ/TIG/2324/0477	Dated 13-Jan-24
	Delivery Note	Mode/Terms of Payment ADVANCE
	Reference No. & Date. RAMESH dt. 13-Jan-24	Other References PO/SKPL/23-24/001833
	Buyer's Order No. RB-13-24 (001833)	Dated 13-Jan-24
	Gr No	Delivery Note Date
	Dispatched through	Destination AHMEDABAD, GJ
	Terms of Delivery EXWORKS	
	Service Report No. : .	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CMO25-Commercial Cooking Oven	84198190	1 Nos	20,900.00	Nos	20,900.00
	Output IGST @ 18% - Gujarat					3,762.00
Terms and Conditions						
1			Total		1 Nos	₹ 24,662.00

Amount Chargeable (in words) **INR Twenty Four Thousand Six Hundred Sixty Two Only**
 E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
84198190	20,900.00	18%	3,762.00	3,762.00
Total	20,900.00		3,762.00	3,762.00

Tax Amount (in words) : **INR Three Thousand Seven Hundred Sixty Two Only**

Company's PAN : **AAICM8445J**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subject to Gurugram jurisdiction only. 1. No Credit of the additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible. 2. PTO for Serial Numbers.

Customer's Seal and Signature _____ for MIDDLEBY CELFROST INNOVATIONS PVT.LTD.

 Authorised Signatory

IRN Number f708dc1fdce34b65bed3e091b88c54b0882481d28b-b4e4bbd00a5d8b379fa4fb
 Ack No. 162416012512227
 Ack Date 2024-01-13 13:38:00



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MIDDLEBY CELFROST INNOVATIONS PVT.LTD. A/76, AMBIGA ESTATE BEHIND RAGHUVIR ESTATE OPP. ASLALI LAKE ASLALI AHMEDABAD-382427 National Toll Free Service: 1800 102 1980 Gujarat - 382427, India GSTIN/UIN: 24AAICM8445J1Z4 State Name : Gujarat, Code : 24 E-Mail : neetu@middlebycelfrost.com Buyer (Bill to) Semolina Kitchens Pvt. Ltd. Domestic Departure SHA T9, Chaudhary Charan Singh International Airport, Amaul, Lucknow - 226008, State Code-09 Uttar Pradesh - 226008, India GSTIN/UIN : 09ABICS8699F1ZH PAN/IT No : ABICS8699F State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh Consignee (Ship to) Semolina Kitchens Pvt. Ltd. SELF PICK UP, State Code-29 Gujarat - 382427, India GSTIN/UIN : URP PAN/IT No : ABICS8699F State Name : Gujarat, Code : 24	Invoice No. GJ/TIG/2324/0476	Dated 13-Jan-24
	Delivery Note	Mode/Terms of Payment ADVANCE
	Reference No. & Date. RAMESH dt. 13-Jan-24	Other References PO/SKPL/23-24/001923
	Buyer's Order No. RB-16-24 (001923)	Dated 13-Jan-24
	Gr No	Delivery Note Date
	Dispatched through	Destination AHMEDABAD, GJ
	Terms of Delivery EXWORKS	
	Service Report No. :	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CMO25-Commercial Cooking Oven	84198190	1 Nos	20,900.00	Nos	20,900.00
2	CB 699 J2-Blender with Noise Cover with 2 Jar	84798999	1 Nos	17,750.00	Nos	17,750.00
						38,650.00
						6,957.00
	<i>Output IGST @ 18% - Gujarat</i>					

Terms and Conditions

1	Total	2 Nos	₹ 45,607.00
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Amount Chargeable (in words) **INR Forty Five Thousand Six Hundred Seven Only** E. & O.E

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
84198190	20,900.00	18%	3,762.00	3,762.00	
84798999	17,750.00	18%	3,195.00	3,195.00	
Total	38,650.00		6,957.00	6,957.00	

Tax Amount (in words) : **INR Six Thousand Nine Hundred Fifty Seven Only**

Company's PAN : AAICM8445J

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subject to Gurugram jurisdiction only. t. No Credit of the additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible. 2.P.T.O for Serial Numbers.

Customer's Seal and Signature _____ for MIDDLEBY CELFROST INNOVATIONS PVT.LTD.

 Authorised Signatory

Re: LKN Middlby outlet details

1 message

Pcs Courier <pcs.courier@gmail.com>

To: Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Swapnil Sutar <swapnil.sutar@k-corp.in>
 Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, zafar.hashmi@pcsexp.in, Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Dear Sir,

Shipment Picked up from	Middleby Celfrost Ahmedabad
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1016155 Dt.17.01.2024
Declared Invoice Value	285206
Vendor Invoice Number	-
Total Number of Parcels	10 NOS
Billing / in account of...	Semolina
PO Number (Issued to vendor) if any	-

		KYC MANDATORY DOCKET / L.R. (Not applicable to Parcel)	
101, Ashok Nagar, New Road, Next to Govt. Police Pump And Post Office (Pin Code) - 380013 Gandhinagar, Ahmedabad - 380015		1016155	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION
PIECES	DATE	WEIGHT	
<input type="checkbox"/> CASH <input type="checkbox"/> TO PAY	<input type="checkbox"/> RECEIVED <input type="checkbox"/> ACT. INT.	VOLUME	
Sender's Name		Receiver's Name	
Company		Company	
Address		Address	
Pin Code		Pin Code	
Tel No.		Tel No.	
City		City	
Country		Country	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> BOX <input type="checkbox"/> H BOX <input type="checkbox"/> AIR	<input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE
PCS EXPRESS Received in good order & condition		Freight Fuel GST TOTAL	
NAME: (Signature) DATE: 15-01-2024		NAME: DATE:	
Domestic		International	
Air / Road		Rail / Road	

Regards,

Mohd Suleman



Email : pcs.courier@gmail.com

On Thu, Jan 18, 2024 at 5:46 PM <zafar.hashmi@pcsexp.in> wrote:

Dear Mr. Sandeep Bhat

Kindly refer the discussion that we have on a phone call regarding small vehicle from Ahmedabad to Semolina Kitchen Lucknow.

The cost will be as under...

FTL - 08 Ft Direct vehicle from Ahmedabad to Lucknow	Middleby Aslali Ahmedabad to Semolina Kit Lucknow
Particular	Cost
Freight (FTL) From Ahmedabad to Lucknow	44,500.00
Docket / LR Charge (Per Shipment / Per Invoice)	50.00
Loading & unloading	5,500.00
Insurance Per Invoice (for the invoice value of Rs. 5,00,000/-)	1,181.00
Delivery Schedule	2-3 Days

FOV @0.2%

FSC @10%

GST @5%

Regards

Zafar Hashmi



Cell : +91 89760 76545

From: Pcs Courier <pcs.courier@gmail.com>
Sent: 18 January 2024 17:37
To: zafar.hashmi@pcsexp.in
Cc: Abdul Rehman <abdul.rehman@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; zafarhashmi74@gmail.com; Swapnil Sutar <swapnil.sutar@k-corp.in>
Subject: Re: LKN Middlby outlet details

Dear Zafar Sir

FYI

Regards,

Wasim



Email : pcs.courier@gmail.com

On Thu, Jan 18, 2024 at 11:32 AM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Antim,

Please find the information below regarding the materials that we are sending to LKN outlets through PCS courier.

OUTLET	SR.NO.	Equipment Name	OVERALL SIZE	Make	QTY	VENDOR NAME
Nescafe-F-01 DOM	6	Microwave - 1 Nos			1	Middleby Celfrost Innovations Private Limited
Nescafe-F-01 DOM	9	Sandwich Griller - 1 Nos			1	Middleby Celfrost Innovations Private Limited
Nescafe-F-01 DOM	10	Blender Machine - 1 Nos			1	Middleby Celfrost Innovations Private Limited
Cafeccino - D-50 INT	CA- 07	COMMERCIAL MICROWAVE OVEN	511 x 432 x 311Ht.	SELFROST	1	Middleby Celfrost Innovations Private Limited
Cafeccino - D-50 INT	CA- 08	ELECTRIC SANDWICH GRILL	430 x 370 x 190Ht	SELFROST	2	Middleby Celfrost Innovations Private Limited
Cafeccino - D-50 INT	CA- 12	TABEL TOP HOT DISPLAY CABINET	750 x 600 x 750	SELFROST	1	Middleby Celfrost Innovations Private Limited
Cafeccino - D-50 INT	CA- 04	COMMERCIAL BLENDER(Speed Controller, Timer and Pulse with acounstic enclosure)	260 x 360 x 510mm	Middleby	1	Middleby Celfrost Innovations Private Limited
Flying Bites-A-09 Int	FB - 08	Commercial Microwave Oven	511 x 432 x 311Ht.	SELFROST	1	Middleby Celfrost Innovations Private Limited
Flying Bites-A-09 Int	FB - 09	ELECTRIC SANDWICH GRILL	430 x 370 x 190Ht	SELFROST	2	Middleby Celfrost Innovations Private Limited
Flying Bites-A-09 Int	FB - 13	TABEL TOP HOT DISPLAY CABINET	625 x 575 x 625	SELFROST	1	Middleby Celfrost Innovations Private Limited

Flying Bites - B-01 INT	FB - 07	Commercial Microwave Oven		Celfrost	1	Middleby Celfrost Innovations Private Limit
Swamys-D-09 INT	D9-08	Celfrost CMO 25 Commercial Microwave Oven	511 x 432 x 311Ht.	Celfrost	1	Middleby Celfrost Innovations Private Limit
Swamys-D-09 INT	D9-10	Electric Sandwich Grill	430 x 370 x 190Ht	Celfrost	2	Middleby Celfrost Innovations Private Limit


Thanks & Regards,


Swapnil Sutar


+91 9987022136


Travel Food Services Pvt. Limited.

4 attachments

 GJ 0474 (1)_240113_140342.pdf
80K

 GJ 0477_240113_135123.pdf
57K

 GJ 0475 (1)_240113_140438.pdf
79K

 GJ 0476 (1)_240113_140534.pdf
79K

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

PROFORMA INVOICE

To,
M/S. SEMOLINA KITCHENS PVT LTD
DOMESTIC DEPARTURE SHA T-3, CHAUDHARY
CHARAN SINGH, INTERNATIONAL AIRPORT
AMAUSI LUCKNOW
Uttar Pradesh- 226008
Customer GSTIN : 09ABICS8699F1ZH

Invoice No : **PCS/PI/033**
Page No : **1**
PI Invoice Date : **13.01.2024**
Period From : **13.01.2024**
Period To : **13.01.2024**
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		13.01.2024	LUCKNOW	SEMOLINA KITCHEN	MIDDLE BY -AMD	MR.SANDEEP BHAT	FTL-08ft	2,85,206.00	10	SFC	***	***	44,500.00
2				DOCKET / LR.									50.00
3				UNLOADING AT LUCKNOW									5,500.00
4				INSURANCE									1,181.00

Total Bill Amount = 51,231.00
FOV ON DECLARED INVOICE @0.2%= 570.41
Fuel Surcharge @10%= 5,180.14
SUB TOTAL= 56,981.55
IGST 5.00% = 2,849.08
Grand Total = **59,830.63**

INR FIFTY NINE THOUSAND EIGHT HUNDRED THIRTY AND PAISE SIXTY THREE 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 : SRCB0SAM001
BRANCH : OSHIWARA

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

For PCS EXPRESS CARGO



Accountant / Manager