



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/200/24-25
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
UTTARPRADESH-226008
GSTIN. : 09ABICS8699F1ZH

Page No. : Page 1 of 1
Period From : 08/01/2024
Period To : 08/01/2024
Customer Code : S-0007
Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE	WEIGHT	CH WT	TOTAL
1	1014221	08.01.2024	LUCKNOW	SEMOLINA KITCHEN	DELHI-MIT TAL INT'L	MR. SWAPNIL	SFC	70*48*42*1	82246	1	20.00	35.28	36.000	720.00
													50.00	

Total Bill Amount =	770.00
FOV on declared Invoice value 0.02% =	164.49
Fuel Surcharge =	93.45
SUB TOTAL =	1,027.94
IGST @ of 5.00 % =	51.40
Grand Total =	1,079.00

INR One Thousand Seventy Nine Only

E.&O.E. PAYMENTS

- All Bills should normally be settled within one week of the date of the bill unless otherwise arranged. The company reserves the right to charge interest at the rate of 24% p.a. on all outstanding accounts.
- 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



Every Time. On Time

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

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

1014221

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN DELHI	DESTINATION LUCKNOW	PIECES 1	DATE 08/01/2024	WEIGHT 36.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	32.30	VOL. WEIGHT 35.280
Sender's Name MITTAL INT'L			Receipt's Name			DIMENSION in CM L * W * H 70*48*42*1=35.280
Company			Company SEMOLINA KITCHEN			
Address 7, NETAJI SUBHASH MARG, 1ST FLOOR DARYAGANJ NEW DELHI			Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW			
Tel No.:			Tel No.:			
City: NEW DELHI Country: INDIA			City: LUCKNOW Country: INDIA			
Description of Goods	Shipment Value 82246	<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 934.49 Fuel 93.45 GST 51.40 TOTAL 1,079.34
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

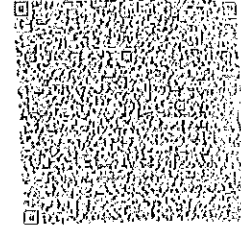
Air Freight

Rail / Road

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



ITN 24136641368db00709579c63a23f20418c0ca12b2-1d3611f940242a12aa17a19
 Inv No. 172414175422343
 Inv Date 8-Jan-24

MITTAL INTERNATIONAL
 MPTAJ SUDHASH MARG
 1ST FLOOR, DARYAGANJ
 NEW DELHI-110002
 GSTIN/UIN: 07AAAFM7234J1Z9
 State Name : Delhi, Code : 07
 Contact : 011-23242600, 23242601-03
 Email : mta@mittal.com, accounts@mittal.com

Invoice No. e-Way Bill No. Dated
 IIM232403489 731395908438 8-Jan-24
 Delivery Note Mode/Terms of Payment
 Reference No. & Date Other References
 Buyer's Order No. Dated
 PO/SKPL/23-24/001830 5-Dec-23
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Consignee (Ship to)
 SEMOLINA KITCHENS PRIVATE LIMITED
 DEN FLYING BYTES, CHAUDHARY CHARAN
 SINGH INTERNATIONAL AIRPORT, AMALISI,
 UBERKHOVA, DIST. UTTAR PRADESH
 GSTIN/UIN: 09ABCS8699F1Z1
 PAN No. ABCS8699F
 State Name: Uttar Pradesh, Code: 09
 State (India)
 SEMOLINA KITCHENS PRIVATE LIMITED
 DEN FLYING BYTES, CHAUDHARY CHARAN
 SINGH INTERNATIONAL AIRPORT, AMALISI,
 UBERKHOVA, DIST. UTTAR PRADESH
 GSTIN/UIN: 09ABCS8699F1Z1
 PAN No. ABCS8699F
 State Name: Uttar Pradesh, Code: 09
 State (India)

UGOLIM COOL DRINK DISPENSER MODEL ARCTIC
 DELUXE 12/2 AA 230V/50HZ
 A NO. 091008423242

HSN/SAC	Quantity	Rate	per	Amount
84106990	1 PCS.	69,700.00	PCS.	69,700.00

IGST OUTPUT A/C

12,546.00

10/42-21
 1 BOX

Total 1 PCS. ₹ 82,246.00
 ₹ 30.00

₹ 82,246.00
 INR Eighty Two Thousand Two Hundred Forty Six Only

Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
69,700.00	18%	12,546.00	12,546.00
Total		69,700.00	12,546.00

₹ 82,246.00
 INR Twelve Thousand Five Hundred Forty Six Only

Company's Bank Details
 Bank Holder's Name MITTAL INTERNATIONAL
 Bank Name INDIAN OVERSEAS BANK
 A/c No. 001702000005583
 Branch & IFS Code DARYAGANJ & IDBA0000017

Invoice No. AAAF7234J
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO DELHI JURISDICTION
 The B.3 Common General Invoice

Authorized Signatory

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.tripath@travelfoodservices.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@k-corp.in>, Lovejot Sekhon <lovejot.sekh@travelfoodservices.com>, Prakash Mistry <prakash.mistry@travelfoodservices.com>, Ravindra kumar singh <ravindra.singh@semolinakitchens.com>, Lovejot Sekhon <lovejot.sekh@travelfoodservices.com>

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 appreciated.

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@travelfoodservices.com>**Subject:** RE: Pickup for 5 outlets of Lucknow

Dear Sandeep

As discussed, aligned agencies to unloading & shifting till outlet location for all the materials which are delivering at site as we don't have anyone for the same.

Kindly note all deliveries will be done before 6:00 pm.

Regards,

Irfan

From: Swapnil Sutar <swapnil.sutar@k-corp.in>**Sent:** Thursday, January 11, 2024 6:53 PM**To:** Irfan Sayed <irfan.sayed@travelfoodservices.com>; 'Pcs Courier' <pcs.courier@gmail.com>; antim.sharma1090@gmail.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@travelfoodservices.com>**Subject:** RE: Pickup for 5 outlets of Lucknow

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

Dear Irfan/Antim,

Please accept the materials delivered via PCS courier, as we are unable to retrieve them.

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@tra

Express Delhi <pcscargo.delhi@gmail.com>

Subject: Re: Pickup for 5 outlets of Lucknow

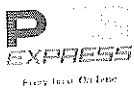
Dear sir,

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

PCS EXPRESS		1014218	
ORIGIN	DESTINATION	DATE	WEIGHT
DELHI	LUCKNOW	08/01/24	1.81 kg
Sender Name	Receiver Name	Address	City
PCS COURIER	Semolina Kitchen	Plot No. 10/10/10/10	LUCKNOW
Pin Code	Phone No.	City	Country
202401	9987022136	LUCKNOW	INDIA
Service	Insurance	Signature	Stamp
Domestic	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
International	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Air Freight	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rail/Road	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SHIPPER COPY			TOTAL

Regards,

Vikash Sah



Email: pcs.courier@gmail.com

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

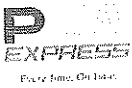
Dear sir,

Shipment Picked up from	Nugreen Building Deihi
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...	Semolina
PO Number (Issued to vendor) if any	PO/SKPL/23-24/001832

PCS EXPRESS		1014216	
DATE	8/1/24	WEIGHT	
FROM	DELHI	TO	LUCKNOW
CONSIGNEE	Semolina Kitchen	ADDRESSEE	Semolina Kitchen
DECLARED VALUE	Rs. 27,671/-	INSURANCE	
MODE	Road	STATUS	OK
PCS EXPRESS	RECEIVED BY	DATE	8/1/24
Domestic	International	Air Freight	Rail/Road

Regards,

Vikash Sah



Email : pcs.courier@gmail.com

On Tue, Jan 9, 2024 at 8:01 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	1014214 Dt.08.01.2024
Declared Invoice Value	Rs.71,862/-
Vendor Invoice Number	NBT/2023-24/1676

1014213

TO: NUGREEN BUILDING DELHI		FROM: SEMOLINA KITCHEN LUCKNOW		DATE: 08.01.2024
REMARKS: 2 NOS		DECLARED VALUE: RS. 84,252/-		VENDOR INVOICE NO: NBT/2023-24/1681
PCS EXPRESS		SHIPPER COPY		TOTAL

Regards,

Vikash Sah



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
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1014212 Dt.08.01.2024
Declared Invoice Value	Rs.84,252/-
Vendor Invoice Number	NBT/2023-24/1681
Total Number of Parcels	2 Nos
Billing / in account of...	Semolina
PO Number (issued to vendor) if any	PO/SKPL/23-24/001864

PCS EXPRESS		1014211	
ORIGIN	DESTINATION	DATE	WEIGHT
DELHI	LUCKNOW	08/01/2024	
SHIPPER'S NAME		SHIPPER'S ADDRESS	
SEMOLINA KITCHEN		LUCKNOW	
CONSIGNEE'S NAME		CONSIGNEE'S ADDRESS	
NUGREEN BUILDING		DELHI	
CITY		STATE	
DELHI		INDIA	
COUNTRY		PIN CODE	
INDIA		110001	
PCS EXPRESS		RECEIVED BY	
NAME		SIGNATURE	
DATE		TIME	
08/01/2024		11:00 AM	
Domestic		International	
Air Freight		Rail/Road	
SHIPPER COPY			

Regards,

Vikash Sah



email: pcs.courier@gmail.com

On Tue, Jan 9, 2024 at 7:38 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	1014219 Dt.08.01.2024
Declared Invoice Value	Rs.27,671/-
Vendor Invoice Number	NBT/2023-24/1675
Total Number of Parcels	1 Nos
Billing / in account of..	Semolina
PO Number (issued to vendor) if any	PO/SKPL/23-24/001831

PCS EXPRESS		1014221	
ORIGIN	DESTINATION	PIECES	DATE
DELHI	LUCKNOW	3 Box	21/01/24
WEIGHT	VOLUME	EMERGENCY	
SHIPPER'S NAME		SHIPPER'S ADDRESS	
SEMOLINA KITCHEN		SEMOLINA KH	
REMARKS		REMARKS	
N. 201 - 110015		LUCKNOW	
CITY		CITY	
DELHI		LUCKNOW	
COUNTY		COUNTY	
INDIA		INDIA	
DECLARED VALUE		INSURANCE	
RS. 2,246/-		YES	
PCS EXPRESS		RECEIVED BY	
Signature		Signature	
Date		Date	
08/01/24		08/01/24	
Domestic		International	
Air Freight		Rail / Road	
		SHIPPER COPY	

Regards,

Vikash Sah



Email: pcs.courier@gmail.com

On Tue, Jan 9, 2024 at 7:27 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Mittal International Delhi
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1014221 Dt.08.01.2024
Declared Invoice Value	Rs.82,246/-
Vendor Invoice Number	TIMI2324D3480
Total Number of Parcels	1 Nos
Billing / in account of...	Semolina
PO Number (issued to vendor) if any	PO/SKPL/23-24/001830

PCS EXPRESS 1014221

FROM OFFICE	TO OFFICE	WEIGHT
Swamys D-09 INT	Swamys D-09 INT	360kg
Company: Goyal Kitchens	Address: Goyal Kitchens	
City: Lucknow	Pin: 226008	
Country: India	State: Uttar Pradesh	
Service: Domestic	Mode: Parcel	
Declared Value: 0	Insurance: No	
Signature: [Signature]	Date: 05/01/2024	

Domestic International Air/Freight Rail/Road SHIPPER COPY

Regards,

Vikash Sah



Email: pcs.courier@gmail.com

On Fri, Jan 5, 2024 at 4:13 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Zafar Ji,



Please pick up the materials from the vendors listed below.

OUTLET	SR.NO.	Equipment Name	OVERALL SIZE	Make	QTY	VENDOR NAME
Swamys-D-09 INT	D9-03	Table top hot bain marie with eight containers and sneeze guard	1625 x 905 x 450	Drop IN	1	Goyal Kitchens Equipments
Swamys-D-09 INT	D9-09	Electric Steamer 3 Tier - for IDLI	450 x 450 x 600Ht	Fabricated	1	Goyal Kitchens Equipments
Flying Bites-A-09 Int	FB - 14	JUICE DISPENSER DOUBLE ELANPO	360 x 480 x 570Ht.	UGOLINI	1	MITTAL INTERNATIONAL
Swamys-D-09 INT	D9-04	Grease trap - To be fit Under sink	262 X 355 X 280	NUGREEN	1	NUGREEN BUILDING TECHNOLOGIES PRIVATE
Cafeccino - D-50 INT	CA- 05	GREASE TRAP - TO BE FIT UNDER SINK	262 X 355 X 280	NUGREEN	1	NUGREEN BUILDING TECHNOLOGIES PRIVATE
Flying Bites-A-09 Int	FB - 15	GREASE TRAP - TO BE FIT UNDER SINK	262 X 355 X 280	NUGREEN	1	NUGREEN BUILDING TECHNOLOGIES Pvt Ltd
Flying Bites - B-01 INT	FB- 01a	GREASE TRAP - TO BE FIT UNDER SINK	262 X 355 X 280	NUGREEN	1	NUGREEN BUILDING TECHNOLOGIES PVT LTD
Swamys-D-09 INT	D9-07	10ltr Tea Boiler	255 x 530 x 350	Pradeep Ibrew	1	SSP Beverages
Flying Bites-A-09 Int	FB- 06	10ltr TEA BOILER	255 x 530 x 350	PRADEEP	1	SSP Beverages
Flying Bites-A-09 Int	FB - 07	10ltr MILK BOILER	255 x 530 x 350	PRADEEP	1	SSP Beverages

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.