



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/205/24-25
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 1 of 1
Period From : 18/01/2024
Period To : 18/01/2024
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	1014232	18.01.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD-LCK	LUCKNO W-GOYA L KITCHEN	MR SANDEEP	SFC	145*84*45*2	59000	2	15.00	274.05	275.000	4,125.00
													50.00	

Total Bill Amount =	4,175.00
FOV on declared invoice value 0.02% =	118.00
Fuel Surcharge =	429.30
SUB TOTAL =	4,722.30
IGST @ of 5.00 % =	236.12
Grand Total =	4,958.00

INR Four Thousand Nine Hundred Fifty Eight Only

E.S.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



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

1014232

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR SANDEEP	ORIGIN LUCKNOW	DESTINATION LUCKNOW	PIECES 2	DATE 18/01/2024	WEIGHT 192.00	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	171.20	VOL. WEIGHT 191.970	
Sender's Name GOYAL KITCHEN			Receipt's Name			DIMENSION in CM L * W * H 135*79*36*2=191.970	
Company			Company SEMOLINA KITCHEN PVT LTD- LCK				
Address			Address INTERNATIONAL AIRPORT				
BARABANKI KURSI ROAD LUCKNOW			AMAUSI LUCKNOW LUCKNOW				
Tel No. :			Tel No. :				
City : LUCKNOW		Country : INDIA		City : LUCKNOW		Country : INDIA	
Description of Goods	Shipment Value 59000	<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 4,968.00 Fuel 496.80 GST 273.24 TOTAL 5,738.04	
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		ACCOUNT COPY	
SHIPPER'S SIGNATURE		NAME :		NAME :		Affix Co. Stamp	
Date 18/01/2024		Date 18/01/2024					

Domestic

International

Air Freight

Rail / Road

CREDIT NOTE

Goyal Kitchen Equipment GOYAL STEEL TANK A UNIT OF GOYAL KITCHEN EQUIPMENT 22, . . GAUTAM BUDDHA MARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001 PLOT NO 26B, WALIUPUR HARDOI KAKPUR RING ROAD, NEAR GAS GODOWN, Lucknow, Uttar Pradesh, 226033 B-36 BASEMENT GOYAL HOUSE, RAJ SHARADPOOR AGARWAL, MORSI TURALMUGAR, Lucknow, Lucknow, Uttar Pradesh, 226020 PLOT NO A677 UPSDC INDUSTRIAL AREA, MURSI ROAD BANABASKI, Fatehpur Bara Bari, Banarshi, Uttar Pradesh, 226016 GSTIN/UIN: 09ALKPA0946Q1ZO State Name : Uttar Pradesh, Code : 09 E-Mail : anupamat1985@gmail.com	Credit Note No. 113	e-Way Bill No.	Dated 19-Jan-24
	Original Invoice No. & Date. GKE/23-24/776 dt. 18-Jan-24	Buyer's Order No.	Mode/Terms of Payment
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED Domestic Departure SHA T3, Chaudhary Charan Singh, International Airport, Amausi, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Dispatched through DALA	Destination LUCKNOW
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Domestic Departure SHA T3, Chaudhary Charan Singh, International Airport, Amausi, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS FRAME IN PCS FOUR BURNER RANGE WITH 1 U/S 765X765X850+150 CODE BO-05	732393	1 pcs	38,500.00	pcs		38,500.00
2	S S Hood EXHAUST HOOD 2550X1000X500 CODE BO - 06	730890	1 pcs	69,933.00	pcs		69,933.00
3	SS FRAME IN PCS WALL SHELF 1800X300 CODE BO 10	732393	2 pcs	12,000.00	pcs		24,000.00
4	SS FRAME IN PCS STORAGE RACK SS STOARGE RACK 5 SHELVES 3 SIDE UP AND FORNT SIDE DOWN 460X750X1950 CODE BO-13	732393	2 pcs	22,500.00	pcs		45,000.00
5	SS FRAME IN PCS HAND WASH SINK UNIT 450X450X500 CODE BO-14	732393	1 pcs	22,500.00	pcs		22,500.00
6	SS FRAME IN PCS WALL SHELF 1800X200 CODE BO-16	732393	2 pcs	12,000.00	pcs		24,000.00
7	S.S.TABLE (PCS) WORK TABLE 750X400X850+150 CODE BO-21	732393	1 pcs	11,250.00	pcs		11,250.00
8	SS FRAME IN PCS CLEAN DISH RACK SS DISH RACK 4 TIER 950*450*1650 CODE : DW-07	732393	1 pcs	19,500.00	pcs		19,500.00
9	SS FRAME IN PCS POT RACK 4 TIER 950X550X1600 CODE - DW-08	732393	1 pcs	20,500.00	pcs		20,500.00

continued ...

Goyal Kitchen Equipment GOYAL STEEL TANK A UNIT OF GOYAL KITCHEN EQUIPMENT 22, GAUTAM BUDDHA MARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001 PLOT NO 28B, MALHUPUR HARDOL KANPUR ROAD, NEAR GAS GODOWN, Lucknow, Uttar Pradesh, 226003 836 BASEMENT GOYAL HOUSE, RAM SWAROOP AGARWAL MARG NARAJAUGAR, Lucknow, Uttar Pradesh, 226009 PLOT NO A47 UPSDC INDUSTRIAL AREA, KURSI ROAD BHABHANI, Faizyari Bura Basti, Banbarhi, Uttar Pradesh, 226005 GSTIN/UIN: 09ALKPA0946Q1ZO State Name : Uttar Pradesh, Code : 09 E-Mail : anupamat1985@gmail.com	Credit Note No. 113	e-Way Bill No.	Dated 19-Jan-24
	Original Invoice No. & Date. GKE23-24/776 dt. 18-Jan-24		Mode/Terms of Payment
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED Domestic Departure SHA T3, Chaudhary Charan Singh, International Airport, Amausi, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated	
	Dispatch Doc No.		
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Domestic Departure SHA T3, Chaudhary Charan Singh, International Airport, Amausi, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Dispatched through DALA	Destination LUCKNOW	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
10	S.S.TABLE (PCS) LOW HIGHT TABLE SS LOW HEIGHT WORK TABLE WITH 1 U/S 875X600X610+150SPL CODE LG-04	732393	1 pcs	12,000.00	pcs		12,000.00
11	S S Hood EXHAUST HOOD EXHAUST HOOD WITH BAFFLE FILTER & FIRE SUPPERSSION SYSTEM FRESHER GRILL & LED LIGHTS BOX TYPE 1000 CFM 950X1150X600 CODE LK-08	730890	1 pcs	27,534.00	pcs		27,534.00
12	S S Hood EXHAUST HOOD EXHAUST HOOD WITH BAFFLE FILTER & FIRE SUPPERSSION SYSTEM FRESHER GRILL & LED LIGHTS BOX TYPE 2000 CFM 2100X1150X600 CODE : LK-12	730890	1 pcs	57,933.00	pcs		57,933.00
							3,72,650.00
C.G.S.T.							33,538.50
S.G.S.T.							33,538.50
Total							₹ 4,39,727.00

Amount Chargeable (in words) E. & O.E						
INR Four Lakh Thirty Nine Thousand Seven Hundred Twenty Seven Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
732393	2,17,250.00	9%	19,552.50	9%	19,552.50	39,105.00
730890	1,55,400.00	9%	13,986.00	9%	13,986.00	27,972.00
Total			33,538.50		33,538.50	67,077.00

Tax Amount (in words) : INR Sixty Seven Thousand Seventy Seven Only	
Company's PAN : ALKPA0946Q	for Goyal Kitchen Equipment Authorised Signatory

Thanks & Regards,

Swapnil Sutar

☎ | 📞 +91 9987022136

Travel Food Services Pvt. Limited.

From: Swapnil Sutar

Sent: 26 December 2023 19:31

To: 'anupamat1985@gmail.com' <anupamat1985@gmail.com>

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; 'Trupti Dalvi' <trupti.dalvi@travelfoodservices.com>

Subject: FW: PO for LKN Outlet

Hi Sir,

Please find attached the PO for LKO Outlets, kindly acknowledge the same.

Sl. No.	Project	Location	Amount w/o Tax	GST @ 18%	Amount with Tax	Vendor	PO NO
1	Swamy, LKO	LKO	59,000	10620	69,620	Goyal Kitchen Equipment	Semolina/PO/23-24/000030
2	AJ Kitchen, LKO	LKO	3,42,733	61691.94	4,04,425	Goyal Kitchen Equipment	Semolina/PO/23-24/000031
3	CIP Lounge, LKO	LKO	4,58,267	82488.06	5,40,755	Goyal Kitchen Equipment	Semolina/PO/23-24/000032
4	Irish House	LKO	1,25,000	22500	1,47,500	Goyal Kitchen Equipment	Semolina/PO/23-24/000033

Thanks & Regards,

Swapnil Sutar

☎ | 📞 +91 9987022136

Travel Food Services Pvt. Limited.