



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/206/24-25 |
| 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 : 13/01/2024  
Period To : 13/01/2024  
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  | 1014224   | 13.01.2024 | LUCKNOW     | SEMOLINA KITCHEN | UTTAR PRADESH -WESTER N REFRIGE RA. | MR. SANDEEP | SFC  | 135*155*80* 1 | 82010         | 1   | 15.00 | 418.50 | 419.000 | 6,285.00  |
|    |           |            |             |                  | DOCKET / LR CHARGE                  |             |      |               |               |     |       |        |         | 50.00     |
| 2  | 1014225   | 13.01.2024 | LUCKNOW     | SEMOLINA KITCHEN | UTTAR PRADESH -WESTER N REFRIGE RA. | MR. SANDEEP | SFC  | 135*155*80* 1 | 82010         | 1   | 15.00 | 418.50 | 419.000 | 6,285.00  |
|    |           |            |             |                  | DOCKET / LR CHARGE                  |             |      |               |               |     |       |        |         | 50.00     |
| 3  | 1014226   | 13.01.2024 | LUCKNOW     | SEMOLINA KITCHEN | UTTAR PRADESH -WESTER N REFRIGE RA. | MR. SANDEEP | SFC  | 135*155*80* 2 | 132161        | 2   | 15.00 | 837.00 | 837.000 | 12,555.00 |
|    |           |            |             |                  | DOCKET / LR CHARGE                  |             |      |               |               |     |       |        |         | 50.00     |

|                                       |                  |
|---------------------------------------|------------------|
| Total Bill Amount =                   | 25,275.00        |
| FOV on declared invoice value 0.02% = | 592.36           |
| Fuel Surcharge =                      | 2,586.74         |
| <b>SUB TOTAL =</b>                    | <b>28,454.10</b> |
| IGST @ of 5.00 % =                    | 1,422.71         |
| <b>Grand Total =</b>                  | <b>29,877.00</b> |

**INR Twenty Nine Thousand Eight Hundred Seventy Seven 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.

For PCS EXPRESS CARGO



Accountant / Manager

#### 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 :

KYC MANDATORY

DOCKET / L.R



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

Not Negotiable  
At Owner's Risk

**1014224**

| ACCOUNT NUMBER | SHIPPER REFERENCE | ORIGIN  | DESTINATION | PIECES | DATE       | WEIGHT |
|----------------|-------------------|---------|-------------|--------|------------|--------|
| S-0007         | MR. SANDEEP       | LUCKNOW | LUCKNOW     | 1      | 13/01/2024 | 419.00 |

|                               |                                |  |  |          |        |             |
|-------------------------------|--------------------------------|--|--|----------|--------|-------------|
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE ACCOUNT | ACT. WT. | 195.00 | VOL. WEIGHT |
|-------------------------------|--------------------------------|--|--|----------|--------|-------------|

|  |                |                        |
|--|----------------|------------------------|
| Sender's Name<br>WESTERN REFRIGERATION PVT LTD | Receipt's Name | VOL. WEIGHT<br>418.500 |
|--|----------------|------------------------|

|         |                             |                              |
|---------|-----------------------------|------------------------------|
| Company | Company<br>SEMOLINA KITCHEN | DIMENSION In CM<br>L * W * H |
|---------|-----------------------------|------------------------------|

|                                  |                                  |                      |
|----------------------------------|----------------------------------|----------------------|
| Address<br>HOUSE NO 537A/015C-CC | Address<br>INTERNATIONAL AIRPORT | 135*155*80*1=418.500 |
|----------------------------------|----------------------------------|----------------------|

|                                   |                |  |
|-----------------------------------|----------------|--|
| FAIZULLAH GANJ III, AGRASEN NAGAR | AMAUSI LUCKNOW |  |
|-----------------------------------|----------------|--|

|         |         |  |
|---------|---------|--|
| LUCKNOW | LUCKNOW |  |
|---------|---------|--|

|           |           |  |
|-----------|-----------|--|
| Tel No. : | Tel No. : |  |
|-----------|-----------|--|

|                |                 |                |                 |
|----------------|-----------------|----------------|-----------------|
| City : LUCKNOW | Country : INDIA | City : LUCKNOW | Country : INDIA |
|----------------|-----------------|----------------|-----------------|

|                      |                         |  |   |   |   |
|----------------------|-------------------------|--|---|---|---|
| Description of Goods | Shipment Value<br>82010 | <input checked="" type="checkbox"/> DOMESTIC<br><input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> DOX<br>COMMERCIAL SHIPMENT | <input checked="" type="checkbox"/> N-DOX | <input type="checkbox"/> AIR<br><input checked="" type="checkbox"/> SURFACE |
|----------------------|-------------------------|--|---|---|---|

|                   |             |                                    |                   |
|-------------------|-------------|------------------------------------|-------------------|
| SHIPPER AGREEMENT | PCS EXPRESS | Received in Good order & Condition | Freight 10,689.02 |
|-------------------|-------------|------------------------------------|-------------------|

|                     |                 |        |                 |        |                 |                   |               |            |                 |              |
|---------------------|-----------------|--------|-----------------|--------|-----------------|-------------------|---------------|------------|-----------------|--------------|
| SHIPPER'S SIGNATURE | Date 13/01/2024 | NAME : | Date 13/01/2024 | NAME : | Affix Co. Stamp | Freight 10,689.02 | Fuel 1,068.90 | GST 587.90 | TOTAL 12,345.82 | ACCOUNT COPY |
|---------------------|-----------------|--------|-----------------|--------|-----------------|-------------------|---------------|------------|-----------------|--------------|

Domestic

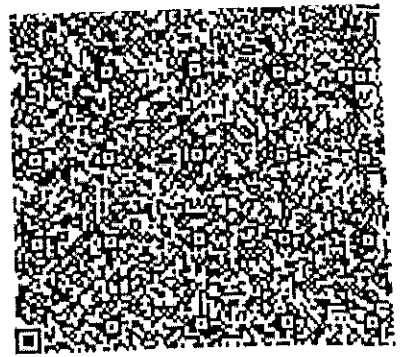
International

Air Freight

Rail / Road

**WESTERN**

**HO: WESTERN REFRIGERATION PRIVATE LIMITED**  
 501-505, 5th Floor, Ascot Centre, Sahar Road, Next to Hotel Hilton,  
 Andheri (E), MUMBAI # 400099, MAHARASHTRA INDIA.  
 TEL: 022-69881200/201 EMAIL: sales@westernequipments.com



**Tax Invoice**

|   |  |  |  |   |  |
|---|--|--|--|---|--|
| <b>Western Refrigeration Pvt. Ltd.</b><br>House No.537A/015C-CC, Faizullah Ganj III, Agrasen Nagar,<br>Lucknow-226021 INDIA<br>GST No.: 09AAACW0012H1ZS State Code: 09  |  | Invoice No.: 1166231765<br>IRN: 1da84c5b9f5a144dd11cedf9dae30241958771fed87dd6f20c94b7840067ae16<br>PO No.: PO/SKPL/23-24/001836<br>Transporter PCS EXPRESS<br>Vehicle No.: UP32QN2251<br>Freight:       |  | Invoice Date: 13.01.2024<br>Date: 05.12.2023<br>LR No.: 1014224<br>LR 13.01.2024<br>EWAY 421403522838 |  |
| <b>Bill To :</b><br>SEMOLINA KITCHENS PRIVATE LIMITED<br>Domestic Departure SHA T3Chaudhary Charan Singh International Airport, Amausi,<br>Lucknow - 226008, UTTAR PRADESH ,INDIA<br>GST No.: 09ABICS8699PIZH State Code: 09<br>PLACE OF SUPPLY: UTTAR PRADESH<br>Tel No : 9987022136 |  | Customer - Code: 6536<br><b>Ship To :</b><br>LKN INT FLYING BYTES<br>CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT AMAUSI<br>LUCKNOW 226009, , INDIA<br>GST No: URD State Code: 09<br>Tel No : 9137452268 |  | Payment Terms: 30 Days Credit Period .<br>Customer - Code: 321  |  |

| Sr No. | Material Code | Material Description   | HSN/SAC Code | Qty/ Unit | Unit Price (INR) | GST % | Value (INR) |
|--------|---------------|--|--------------|-----------|------------------|-------|-------------|
| 1      | PTW12HC       | Refrigerated Display Cabinet- Commercial<br>000010134231000120 | 84185000     | 1 NOS     | 102,000.00       | 18.0  | 102,000.00  |

1014224  
 1 Box

**Amount in words : EIGHTY TWO THOUSAND TEN RUPEES ONLY.**

|                    |                  |
|--------------------|------------------|
| BASIC VALUE        | 102,000.00       |
| DISCOUNT           | -32,500.00       |
| OTHER CHARGES      | 0.00             |
| TAXABLE AMOUNT     | 69,500.00        |
| CGST               | 6,255.00         |
| SGST               | 6,255.00         |
| <b>GRAND TOTAL</b> | <b>82,010.00</b> |

- Notes:**
- Interest at the rate of 24% Per Annum will be charged on the bill if not paid before the due date of the credit period.
  - Goods once sold will not be taken back or exchanged under any circumstances.
  - No objection or claim can be entertained unless made within 3 days after receipt of goods.
  - All disputes are subject to Mumbai Jurisdiction.

**Tax Payable on Reverse Charge Basis : Nil**

PAN NO. : AAACW0012H  
 CIN : U29191DN1972PTC000456

Signature valid  
 Digitally Signed By:  
 DS WESTERN REFRIGERATION PRIVATE LIMITED 2  
 Sat 13-Jan-2024 11:30:16

*Adin Sharma*  
 13/01/24

KYC MANDATORY

DOCKET / L.R



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

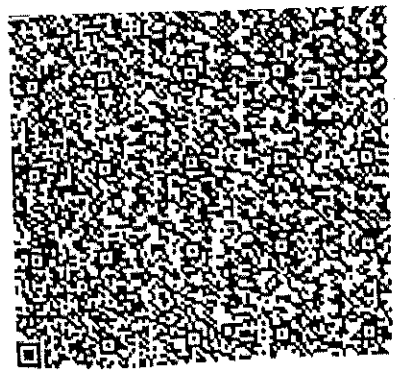
Not Negotiable  
At Owner's Risk

**1014225**

|  |                                  |  |   |   |   |                   |
|--|----------------------------------|--|---|---|---|-------------------|
| ACCOUNT NUMBER<br>S-0007   | SHIPPER REFERENCE<br>MR. SANDEEP | ORIGIN<br>LUCKNOW  | DESTINATION<br>LUCKNOW  | PIECES<br>1                               | DATE<br>13/01/2024  | WEIGHT<br>419.00  |
| <input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT |                                  | ACT. WT. 195.00  |   | VOL. WEIGHT 418.500                       |   |                   |
| Sender's Name<br>WESTERN REFRIGERATION PVT LTD   |                                  |  | Receipt's Name  |   |   |                   |
| Company<br>WESTERN REFRIGERATION PVT LTD   |                                  |  | Company<br>SEMOLINA KITCHEN                                   |   |   |                   |
| Address<br>HOUSE NO 537A/015C-CC<br>FAIZULLAH GANJ III, AGRASEN NAGAR<br>LUCKNOW   |                                  |  | Address<br>INTERNATIONAL AIRPORT<br>AMAUSI LUCKNOW<br>LUCKNOW |   |   |                   |
| Tel No. :  |                                  |  | Tel No. :   |   |   |                   |
| City : LUCKNOW   |                                  | Country : INDIA  |   | City : LUCKNOW                            |   | Country : INDIA   |
| Description of Goods   | Shipment Value<br>82010          | <input checked="" type="checkbox"/> DOMESTIC<br><input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> DOX<br>COMMERCIAL SHIPMENT           | <input checked="" type="checkbox"/> N-DOX | <input type="checkbox"/> AIR<br><input checked="" type="checkbox"/> SURFACE |                   |
| SHIPPER AGREEMENT  |                                  | PCS EXPRESS  |   | Received in Good order & Condition        |   | Freight 10,689.02 |
| SHIPPER'S SIGNATURE  |                                  | NAME :<br>Date 13/01/2024  |   | NAME :<br>Date 13/01/2024                 |   | Fuel 1,068.90     |
|  |                                  |  |   | Affix Co. Stamp                           |   | GST 587.90        |
|  |                                  |  |   |   |   | TOTAL 12,345.82   |
|  |                                  |  |   |   |   | ACCOUNT COPY      |
| Domestic   |                                  | International  |   | Air Freight                               |   | Rail / Road       |



HO: WESTERN REFRIGERATION PRIVATE LIMITED  
 501-505, 5th Floor, Ascot Centre, Sahar Road, Next to Hotel Hilton,  
 Andheri (E), MUMBAI # 400099, MAHARASHTRA INDIA.  
 TEL: 022-69881200/201 EMAIL: sales@westernequipments.com



## Tax Invoice

| <b>Western Refrigeration Pvt. Ltd.</b><br>House No.537A/015C-CC, Faizullah Ganj III, Agrasen Nagar,<br>Lucknow-226021 INDIA<br>GST No.: 09AAACW0012H1ZS State Code: 09  |                  | <b>Invoice No.: 1166231766</b> <b>Invoice Date: 13.01.2024</b><br><b>IRN: 4224a2c5b0e4f75f370423c9a53fd6a183908efd7854d768c43227a37dca478</b>  |  |           |                  |       |             |                    |            |                 |            |                      |      |                       |                  |             |          |             |          |                    |                  |
|---|------------------|--|--|-----------|------------------|-------|-------------|--------------------|------------|-----------------|------------|----------------------|------|-----------------------|------------------|-------------|----------|-------------|----------|--------------------|------------------|
| <b>Bill To :</b> <b>Customer - Code: 6536</b><br><b>SEMOLINA KITCHENS PRIVATE LIMITED</b><br>Domestic Departure SHA T3Chaudhary Charan Singh International Airport, Amausi,<br>Lucknow - 226008, UTTAR PRADESH ,INDIA<br>GST No.: 09ABICS8699F1ZH State Code: 09<br><b>PLACE OF SUPPLY: UTTAR PRADESH</b><br>Tel No : 9987022136  |                  | <b>PO No.: PO/SKPL/23-24/001829</b> <b>Date: 05.12.2023</b><br><b>Transporter PCS EXPRESS</b> <b>LR No.: 1014225</b><br><b>Vehicle No.: UP32QN2251</b> <b>LR</b> <b>13.01.2024</b><br><b>Freight:</b> <b>EWAY</b> <b>461403522872</b><br><b>Payment Terms: 30 Days Credit Period .</b> |  |           |                  |       |             |                    |            |                 |            |                      |      |                       |                  |             |          |             |          |                    |                  |
| <b>Ship To :</b> <b>Customer - Code: 321</b><br><b>LKN INT FLYING BYTES</b><br>CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT AMAUSI<br>LUCKNOW 226009, . INDIA<br>GST No: URD State Code: 09<br>Tel No : 9137452268  |                  |  |  |           |                  |       |             |                    |            |                 |            |                      |      |                       |                  |             |          |             |          |                    |                  |
| Sr No.  | Material Code    | Material Description   | HSN/SAC Code   | Qty/ Unit | Unit Price (INR) | GST % | Value (INR) |                    |            |                 |            |                      |      |                       |                  |             |          |             |          |                    |                  |
| 1   | PTW12HC          | Refrigerated Display Cabinet- Commercial<br>000010134231100382   | 84185000   | 1 NOS     | 102,000.00       | 18.0  | 102,000.00  |                    |            |                 |            |                      |      |                       |                  |             |          |             |          |                    |                  |
| Amount in words : <b>EIGHTY TWO THOUSAND TEN RUPEES ONLY.</b>   |                  |  | <table border="0"> <tr> <td><b>BASIC VALUE</b></td> <td>102,000.00</td> </tr> <tr> <td><b>DISCOUNT</b></td> <td>-32,500.00</td> </tr> <tr> <td><b>OTHER CHARGES</b></td> <td>0.00</td> </tr> <tr> <td><b>TAXABLE AMOUNT</b></td> <td><b>69,500.00</b></td> </tr> <tr> <td><b>CGST</b></td> <td>6,255.00</td> </tr> <tr> <td><b>SGST</b></td> <td>6,255.00</td> </tr> <tr> <td><b>GRAND TOTAL</b></td> <td><b>82,010.00</b></td> </tr> </table> |           |                  |       |             | <b>BASIC VALUE</b> | 102,000.00 | <b>DISCOUNT</b> | -32,500.00 | <b>OTHER CHARGES</b> | 0.00 | <b>TAXABLE AMOUNT</b> | <b>69,500.00</b> | <b>CGST</b> | 6,255.00 | <b>SGST</b> | 6,255.00 | <b>GRAND TOTAL</b> | <b>82,010.00</b> |
| <b>BASIC VALUE</b>  | 102,000.00       |  |  |           |                  |       |             |                    |            |                 |            |                      |      |                       |                  |             |          |             |          |                    |                  |
| <b>DISCOUNT</b>   | -32,500.00       |  |  |           |                  |       |             |                    |            |                 |            |                      |      |                       |                  |             |          |             |          |                    |                  |
| <b>OTHER CHARGES</b>  | 0.00             |  |  |           |                  |       |             |                    |            |                 |            |                      |      |                       |                  |             |          |             |          |                    |                  |
| <b>TAXABLE AMOUNT</b>   | <b>69,500.00</b> |  |  |           |                  |       |             |                    |            |                 |            |                      |      |                       |                  |             |          |             |          |                    |                  |
| <b>CGST</b>   | 6,255.00         |  |  |           |                  |       |             |                    |            |                 |            |                      |      |                       |                  |             |          |             |          |                    |                  |
| <b>SGST</b>   | 6,255.00         |  |  |           |                  |       |             |                    |            |                 |            |                      |      |                       |                  |             |          |             |          |                    |                  |
| <b>GRAND TOTAL</b>  | <b>82,010.00</b> |  |  |           |                  |       |             |                    |            |                 |            |                      |      |                       |                  |             |          |             |          |                    |                  |
| Notes:<br>1. Interest at the rate of 24% Per Annum will be charged on the bill if not paid before the due date of the credit period.<br>2. Goods once sold will not be taken back or exchanged under any circumstances.<br>3. No objection or claim can be entertained unless made within 3 days after receipt of goods.<br>4. All disputes are subject to Mumbai jurisdiction. |                  |  | <b>Signature valid</b><br>Digitally Signed By:<br>DS WESTERN REFRIGERATION PRIVATE LIMITED 2<br>Sat 13-Jan-2024 11:30:26 AM  |           |                  |       |             |                    |            |                 |            |                      |      |                       |                  |             |          |             |          |                    |                  |
| <b>Tax Payable on Reverse Charge Basis : Nil</b><br><br><b>PAN NO. : AAACW0012H</b><br><b>CIN : U29191DN1972PTC000456</b>   |                  |  | "This is digitally signed document, no physical signature is required"<br><i>Adm Sharma</i><br>13/01/24  |           |                  |       |             |                    |            |                 |            |                      |      |                       |                  |             |          |             |          |                    |                  |



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
Andheri-West, Mumbai-400053, +912262360112  
Customercare@pcsexp.in www.pcsexp.in

KYC MANDATO

SUBJECT TO MUMBAI JURISDICTION

|                               |                                  |  |  |             |                    |
|-------------------------------|----------------------------------|--|--|-------------|--------------------|
| ACCOUNT NUMBER<br>S-0007      | SHIPPER REFERENCE<br>MR. SANDEEP | ORIGIN<br>LUCKNOW                          | DESTINATION<br>LUCKNOW                     | PIECES<br>2 | DATE<br>13/01/2024 |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY   | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE ACCOUNT | ACT. WT.    | 390.00             |

|  |   |
|--|---|
| Sender's Name<br>WESTERN REFRIGERATION PVT LTD                                   | Company<br>SEMOLINA KITCHEN                                   |
| Address<br>HOUSE NO 537A/015C-CC<br>FAIZULLAH GANJ III, AGRASEN NAGAR<br>LUCKNOW | Address<br>INTERNATIONAL AIRPORT<br>AMAUSI LUCKNOW<br>LUCKNOW |
| Tel No. :<br>LUCKNOW   | Tel No. :<br>LUCKNOW  |

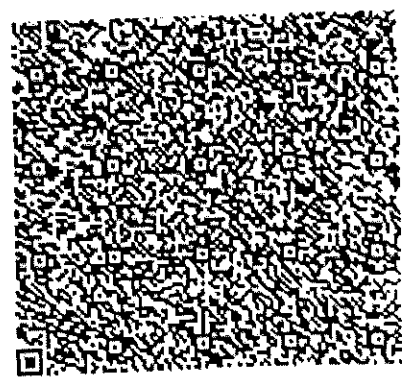
|                      |                 |                          |  |                 |   |   |
|----------------------|-----------------|--------------------------|--|-----------------|---|---|
| Description of Goods | Country : INDIA | Shipment Value<br>132161 | <input checked="" type="checkbox"/> DOMESTIC<br><input type="checkbox"/> INTERNATIONAL | Country : INDIA | <input type="checkbox"/> DOX<br><input checked="" type="checkbox"/> N-DOX | <input type="checkbox"/> AIR<br><input checked="" type="checkbox"/> SURFACE |
|----------------------|-----------------|--------------------------|--|-----------------|---|---|

|                     |                 |             |        |                 |                                    |        |                 |                                 |
|---------------------|-----------------|-------------|--------|-----------------|------------------------------------|--------|-----------------|---------------------------------|
| SHIPPER'S SIGNATURE | Date 13/01/2024 | PCS EXPRESS | NAME : | Date 13/01/2024 | Received in Good order & Condition | NAME : | Affix Co. Stamp | Freight<br>Fuel<br>GST<br>TOTAL |
|---------------------|-----------------|-------------|--------|-----------------|------------------------------------|--------|-----------------|---------------------------------|

Domestic International Air Freight Rail



HO: WESTERN REFRIGERATION  
 501-505, 5th Floor, Ascot Centre, Sahar Road, Next to Hotel Hilton,  
 Andheri (E), MUMBAI # 400099, MAHARASHTRA INDIA.  
 TEL: 022-69881200/201 EMAIL: sales@westernequipments.com



## Tax Invoice

|   |  |  |
|---|--|--|
| <b>Western Refrigeration Pvt. Ltd.</b><br>House No.537A/015C-CC, Faizullah Ganj III, Agrasen<br>Nagar,<br>Lucknow-226021 INDIA<br>GST No.: 09AAACW0012H1ZS State Code: 09   | <b>Invoice No.: 1166231767</b><br><b>IRN:</b> e735d5e78aad71ed44f500fac992e3fe5122033b96c2e4a91fa08d9e4777729  | <b>Invoice Date: 13.01.2024</b><br><b>Date:</b> 05.12.2023 |
|   | <b>PO No.:</b> PO/SKPL/23-24/001848<br><b>Transporter</b> PCS EXPRESS <b>LR No.:</b> 1014226<br><b>Vehicle No.:</b> UP32QN2251 <b>LR</b> 13.01.2024<br><b>Freight:</b> <b>EWAY</b> 411403522905                | <b>Payment Terms:</b> 30 Days Credit Period.               |
| <b>Bill To :</b> <b>Customer - Code: 6536</b><br><b>SEMOLINA KITCHENS PRIVATE LIMITED</b><br>Domestic Departure SHA T3Chaudhary Charan Singh<br>International Airport, Amausi,<br>Lucknow - 226008, UTTAR PRADESH, INDIA<br>GST No.: 09ABICS8699F1ZH State Code: 09<br><b>PLACE OF SUPPLY: UTTAR PRADESH</b><br>Tel No : 9987022136 | <b>Ship To :</b> <b>Customer - Code: 321</b><br><b>LKN INT CAFECINO</b><br>CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT AMAUSI<br>LUCKNOW 226009. , INDIA<br>GST No: URD State Code: 09<br>Tel No : 9137452268 |  |

| Sr No. | Material Code | Material Description  | HSN/SAC Code | Qty/ Unit | Unit Price (INR) | GST % | Value (INR) |
|--------|---------------|---|--------------|-----------|------------------|-------|-------------|
| 1      | PTW09HC       | Refrigerated Display Cabinet- Commercial<br>000010145231100100.000010145231100102 | 84185000     | 2 NOS     | 76,500.00        | 18.0  | 153,000.00  |

1014226  
 2 Box

|  |   |
|--|---|
| <b>Amount in words : ONE LAKH THIRTY TWO THOUSAND ONE HUNDRED SIXTY ONE RUPEES ONLY.</b>   | <b>BASIC VALUE</b> 153,000.00<br><b>DISCOUNT</b> -40,999.00<br><b>OTHER CHARGES</b> 0.00<br><b>TAXABLE AMOUNT</b> 112,001.00<br><b>CGST</b> 10,080.00<br><b>SGST</b> 10,080.00<br><b>GRAND TOTAL</b> 132,161.00 |
| <b>Notes:</b><br>1. Interest at the rate of 24% Per Annum will be charged on the bill if not paid before the due date of the credit period.<br>2. Goods once sold will not be taken back or exchanged under any circumstances.<br>3. No objection or claim can be entertained unless made within 3 days after receipt of goods.<br>4. All disputes are subject to Mumbai jurisdiction. |   |

|   |   |
|---|---|
| <b>Tax Payable on Reverse Charge Basis : Nil</b><br><br>PAN NO. : AAACW0012H<br>CIN : U29191DN1972PTC000456 | <b>Signature valid</b><br>Digitally Signed By:<br>DS WESTERN REFRIGERATION PRIVATE LIMITED 2<br>Sat 13-Jan-2024 11:30:4 NPT |
|---|---|

"This is digitally signed document, no physical signature is required"

Adim Sharma  
 10/1/24



Re: PO for LKN outlets- Western

1 message

Mon, Jan 15, 2024 at 9:47 PM

Pcs Courier <pcs.courier@gmail.com>  
 To: Swapnil Sutar <swapnil.sutar@k-corp.in>  
 Cc: Gautam <ggautam@westernequipments.com>, "zafarhashmi74@gmail.com" <zafarhashmi74@gmail.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Surajit Banerjee <bsurajit@westernequipments.com>, Trupti Dalvi <trupti.dalvi@travelfoodservices.com>, Irfan Sayed <irfan.sayed@travelfoodservices.com>, Kamlesh Yadav <kamlesh.yadav@westernequipments.com>

dear Sir

|                                     |                              |
|-------------------------------------|------------------------------|
| Shipment Picked up from             | western refrigerator lucknow |
| Being sent to / For                 | semolina kitchen lucknow     |
| Docket / LR Number & Date           | 1014226 Dt. 13.01.2024       |
| Declared Invoice Value              | Rs 1,32,161/-                |
| Vendor Invoice Number               | 1166231767                   |
| Total Number of Parcels             | 2 no                         |
| Billing / In account of...          | semolina                     |
| Mode                                |                              |
| PO Number (Issued to vendor) if any |                              |

PCS EXPRESS  
 Every Time, On Time

1014226

|                                  |                               |   |                 |        |      |        |
|----------------------------------|-------------------------------|---|-----------------|--------|------|--------|
| RECEIPT FACILITY                 | SHIPPER'S REFERENCE           | COUNTRY   | DESTINATION     | PIECES | DATE | WEIGHT |
| SEND TO WHOLESALE                | LKO                           | LUCKNOW   | 1. 400 13012024 |        |      |        |
| <input type="checkbox"/> CASH    | <input type="checkbox"/> COPY |   |                 |        |      |        |
| Sender's Name: W. BHARDWAJ RERA. |                               | Receiver's Name: SEMOLINA KITCHEN                                   |                 |        |      |        |
| Company:                         |                               | Company:  |                 |        |      |        |
| Address: KANUNJ LANE 1ST         |                               | Address: CHANDRAN CHANDAN   |                 |        |      |        |
| City: LUCKNOW                    |                               | City: LUCKNOW   |                 |        |      |        |
| Country: IND                     |                               | Country: IND  |                 |        |      |        |
| Value: 1,32,161/-                |                               | Description of Goods: CASH  |                 |        |      |        |
| Mode: AIR FREIGHT                |                               | Insurance: <input type="checkbox"/> YES <input type="checkbox"/> NO |                 |        |      |        |
| Date: 13/01/2024                 |                               | Time: 12:00   |                 |        |      |        |

Regards,

wasim bhaldar



Every Time, On Time

Email: pcs.courier@gmail.com

On Mon, Jan 15, 2024 at 9:43 PM Pcs Courier <pcs.courier@gmail.com> wrote:  
 Dear Sir

|                                     |                              |
|-------------------------------------|------------------------------|
| Shipment Picked up from             | western refrigerator lucknow |
| Being sent to / For                 | semolina kitchen lucknow     |
| Docket / LR Number & Date           | 1014224 Dt. 13 .01.2024      |
| Declared Invoice Value              | Rs 82,010 /-                 |
| Vendor Invoice Number               | 1166231765                   |
| Total Number of Parcels             | 1 no                         |
| Billing / In account of...          | semolina                     |
| Mode                                |                              |
| PO Number (Issued to vendor) if any | po/skpl/23-24/001836         |



|  |                     |   |             |
|--|---------------------|---|-------------|
| <b>PCS EXPRESS</b><br>Every Time, On Time  |                     | 1014224                                     |             |
| ACCOUNT NUMBER                             | SHIPPER'S REFERENCE | ORIGIN                                      | DESTINATION |
| GENOLINA SANDER                            | LKO                 | LUCKNOW                                     | LKO         |
| PIECES                                     | DATE                | WEIGHT                                      |             |
| 1 BOX                                      | 13/01/2024          |   |             |
| Sender's Name: <b>WESTERN REFRIGERATOR</b> |                     | Receiver's Name: <b>SEMOLINA KITCHEN P.</b> |             |
| Company: <b>HOUSE NO. RAJNIGAH</b>         |                     | Company: <b>SEMOLINA KITCHEN P.</b>         |             |
| Address: <b>KEENAV NAGAR</b>               |                     | Address: <b>CHANDIMAN CHANDNA</b>           |             |
| City: <b>LUCKNOW</b>                       |                     | City: <b>LUCKNOW</b>                        |             |
| Country: <b>IND</b>                        |                     | Country: <b>IND</b>                         |             |
| DECLARATION OF GOODS                       | VALUE               | PCB EXPRESS                                 |             |
| <b>CASH</b>                                | <b>82,010</b>       | Received in good order & condition          |             |
| DATE: <b>13/01/2024</b>                    |                     | DATE: <b>13/01/2024</b>                     |             |
| Mode: <b>Air Freight</b>                   |                     | Mode: <b>Air</b>                            |             |

Regards,

wasim bhaldar



Every Time, On Time

Email: pcs.courier@gmail.com

On Mon, Jan 15, 2024 at 9:38 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir  
invoice changing I sent again

Regards,

wasim bhaldar



Every Time, On Time

Email: pcs.courier@gmail.com

On Mon, Jan 15, 2024 at 9:35 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir

|                                     |                          |
|-------------------------------------|--------------------------|
| Shipment Picked up from             | western refrigerator     |
| Being sent to / For                 | semolina kitchen lucknow |
| Docket / LR Number & Date           | 1014225 Dt. 13.01.2024   |
| Declared Invoice Value              | Rs 82,010                |
| Vendor Invoice Number               | 1166231766               |
| Total Number of Parcels             | 1 box                    |
| Billing / in account of...          | semolina                 |
| Mode                                |                          |
| PO Number (issued to vendor) if any |                          |

|  |                     |                                       |             |
|--|---------------------|---------------------------------------|-------------|
| <b>PCS EXPRESS</b><br>Every Time, On Time  |                     | 1014225                               |             |
| ACCOUNT NUMBER                             | SHIPPER'S REFERENCE | ORIGIN                                | DESTINATION |
| GENOLINA SANDER                            | LKO                 | LUCKNOW                               | LKO         |
| PIECES                                     | DATE                | WEIGHT                                |             |
| 1 BOX                                      | 13/01/2024          |                                       |             |
| Sender's Name: <b>WESTERN REFRIGERATOR</b> |                     | Receiver's Name: <b>SEMOLINA KTC.</b> |             |
| Company: <b>HOUSE NO. RAJNIGAH</b>         |                     | Company: <b>CHANDIMAN CHANDNA</b>     |             |
| Address: <b>KEENAV NAGAR</b>               |                     | Address: <b>CHANDIMAN CHANDNA</b>     |             |
| City: <b>LUCKNOW</b>                       |                     | City: <b>LUCKNOW</b>                  |             |
| Country: <b>IND</b>                        |                     | Country: <b>IND</b>                   |             |
| DECLARATION OF GOODS                       | VALUE               | PCB EXPRESS                           |             |
| <b>CASH</b>                                | <b>82,010</b>       | Received in good order & condition    |             |
| DATE: <b>13/01/2024</b>                    |                     | DATE: <b>13/01/2024</b>               |             |
| Mode: <b>Air Freight</b>                   |                     | Mode: <b>Air</b>                      |             |

Regards,

wasim bhaldar



Email : pcs.courier@gmail.com

On Fri, Jan 12, 2024 at 1:01 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Hi PCS team,

Please pick the material from below location.

Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.

From: Gautam <ggautam@westernequipments.com>

Sent: 12 January 2024 12:55

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

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; 'Surajit Banerjee' <bsurajit@westernequipments.com>; 'Trupti Dalvi' <trupti.dalvi@travelfoodservices.com>; 'Irfan Sayed' <irfan.sayed@travelfoodservices.com>; 'Kamlesh Yadav' <kamlesh.yadav@westernequipments.com>

Subject: RE: PO for LKN outlets- Western

Dear Swapni,

Please find below pick up address.

Western Refrigeration Pvt Ltd.

House No.610/2395 ,(533A) Faizullah ganj-III,

Keshav Nagar

Lucknow (U.P)-226021

Contact Person—Mr. Amardeep Kumar

Contact Number—766-830-6626

Regards,

Gautam

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

Sent: Friday, January 12, 2024 11:25 AM

To: 'Gautam' <ggautam@westernequipments.com>; 'Surajit Banerjee' <bsurajit@westernequipments.com>

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

Subject: RE: PO for LKN outlets- Western

**CAUTION** : This Email originated from outside of the organization. Please do not open attachments or click links from an unknown or suspicious origin.

Hi Gautam,

Please find below UTR.

| Date       | Description                           | Chq / Ref number | Amount      | Dr / Cr |                      |
|------------|---------------------------------------|------------------|-------------|---------|----------------------|
| 12-01-2024 | WESTERN REFRIGERATION PRIVATE LIMITED | FCM-2401127XFMXS | 1,32,160.00 | DR      | PO/SKPL/23-24/001848 |

Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.

From: Gautam <ggautam@westernequipments.com>  
 Sent: 04 January 2024 11:00  
 To: Swapnil Sutar <swapnil.sutar@k-corp.in>; 'Surajit Banerjee' <bsurajit@westernequipments.com>  
 Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; 'Trupti Dalvi' <trupti.dalvi@travelfoodservices.com>; 'Irfan Sayed' <irfan.sayed@travelfoodservices.com>  
 Subject: RE: PO for LKN outlets- Western

Dear Swapnil,

Please release PO on Western Refrigeration , Lucknow.

Please refer to attached mail for your reference.

Regards,

Gautam

From: Swapnil Sutar <swapnil.sutar@k-corp.in>  
 Sent: Wednesday, January 3, 2024 3:38 PM  
 To: 'Gautam' <ggautam@westernequipments.com>; 'Surajit Banerjee' <bsurajit@westernequipments.com>  
 Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; 'Irfan Sayed' <irfan.sayed@travelfoodservices.com>  
 Subject: PO for LKN outlets- Western



**CAUTION** : This Email originated from outside of the organization. Please do not open attachments or click links from an unknown or suspicious origin.

Hi Gautam,

Attached is the purchase orders for the LKN Outlets. Kindly confirm receipt of the same

Thanks & Regards,

Swapnil Sutar

  +91 9987022136

Travel Food Services Pvt. Limited.

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1014226 Invoice.jpeg  
157K