



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/210/24-25
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 : 20/01/2024
 Period To : 20/01/2024
 Customer Code : S-0007
 Other Docket Ref. No. :

SR	DOCKET	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE	WEIGHT	CH WT	TOTAL
1	1016180	20.01.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD- LCK	MUMBAI- GLOBAL ACCESS	MR. SANDEEP	AIR	50*48*37*1	34517	1	170.00	22.20	23.000	3,910.00
													50.00	

Total Bill Amount =	3,960.00
FOV on declared invoice value 0.02% =	69.03
Fuel Surcharge =	402.90
SUB TOTAL =	4,431.93
IGST @ of 18.00 % =	797.75
Grand Total =	5,230.00

INR Five Thousand Two Hundred Thirty Only

E.&O.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 :



Every Time On Time

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

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

1016180

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 1	DATE 20/01/2024	WEIGHT 22.20
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	8.70	VOL. WEIGHT 22.200
Sender's Name GLOBAL ACCESS Company			Receipt's Name			DIMENSION in CM L * W * H 50*48*37*1=22.200
Address PLOT NO 188, TRAMBAKESHWAR CGS, ROOM NO D/G, GORAI-II, BORIVALI MUMBAI			Company SEMOLINA KITCHEN PVT LTD- LCK			
Tel No. :			Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW			
City : MUMBAI Country : INDIA			Tel No. : LUCKNOW City : LUCKNOW Country : INDIA			
Description of Goods	Shipment Value 34517	<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 type="checkbox"/> SURFACE	Freight 119.03 Fuel 11.90 GST 23.57 TOTAL 154.51
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition				ACCOUNT COPY
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp			
Date 20/01/2024	Date 20/01/2024					
Domestic		International		Air Freight		Rail / Road

62360112
 Company will be responsible for all
 (Five Claim)

Tax Invoice

e-Invoice



Invoice No: GAH/538/23-24
 Date: 19-Jan-24
 Invoice Date: 19-Jan-24

GAH GLOBAL ACCESS HOSPITALITY Plot No. 100, "Tranvankashwa" CHS, Room No. D/6, Gate - II, Baner, (West), Mumbai, Maharashtra - 400011, India GSTIN/UIN: 27ADHPA2242N1ZP State Name: Maharashtra, Code: 27 Contact: 912240078003 Fax: 912240078004 E-Mail: anil@gaah-india.com www.gaah-india.com	Invoice No.	Dated
	GAH/538/23-24	19-Jan-24
Consignee (Ship to) Somolina Kitchens Private Limited-Lucknow Chaudhary Charan Singh International Airport, Amausi, Lucknow-226009 Uttar Pradesh-226009, India GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
		100% Advance
Buyer (Bill to) Somolina Kitchens Private Limited-Lucknow Chaudhary Charan Singh International Airport, Amausi, Lucknow-226009 Uttar Pradesh-226009, India GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Reference No. & Date.	Other References
	Semolina/PO/23-24/000140 dt. 19-Jan-24	
	Buyer's Order No.	Dated
	Semolina/PO/23-24/000140	15-Jan-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery Freight To Pay		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TS-678 (N) (Counterfit Induction Unit, 2.2KW Power Built-in cut out size; 31.6*31.6cm (Induction Unit) and 12.6*4.2cm (Controller))	85166000	18 %	2 Pcs	14,200.00	Pcs		28,400.00
	Packing Charges -GST					2 %		568.00
	Insurance Charge (GST)					1 %		284.00
	IGST							5,265.36
	Less: Rounded Off							(-)0.36
Total								34,517.00

1016190
 1

Amount Chargeable (in words) **Indian Rupees Thirty Four Thousand Five Hundred Seventeen Only**

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
85166000	29,252.00	18%	5,265.36	5,265.36	5,265.36
Total		29,252.00		6,265.36	6,265.36

Tax Amount (in words) **Indian Rupees Five Thousand Two Hundred Sixty Five and Thirty Six paise Only**

Company's PAN : ADHPA2232N

Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : GLOBAL ACCESS HOSPITALITY
 Bank Name : Kotak Mahindra Bank Ltd.
 A/c No. : 9769497728
 Branch & IFS Code : Andheri- East & KKBH0008651
 SWIFT Code : KKBKINBB

for GLOBAL ACCESS HOSPITALITY

Re: 1016180 global access to semolina kitchen lucknow.

1 message

Wed, Jan 31, 2024 at 7:24 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Abdul Rehman <abdul.rehman@k-corp.in>, Trupti Dalvi <trupti.dalvi@travelfoodservices.com>

Shipment Delivered

AWB No.	1016180
Booking Date	20/01/2024
Consignee Name	GLOBAL ACCESS MUMBAI TO SEMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	21/01/2024
Receiver Name	SIGN_ANTIM SHARMA 7007136523
Forwarding No.	0

Regards,

MOHD SULEMAN



Every Time. On Time.

Email: pcs.courier@gmail.com

On Mon, Jan 22, 2024 at 2:31 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	Global Access Mumbai
Being sent to / For	Semolina kitchen Lucknow
Docket / LR Number & Date	1016180 Dt.20.01.2024
Declared Invoice Value	34517
Vendor Invoice Number	GAH/538/23-24
Total Number of Parcels	1 NOS
Billing / in account of...	Semolina
PO Number (issued to vendor) if any	Semolina/PO/23-24/000140

Air freight

KYC MANDATORY BUCKET / L.R.
1016180

PCS EXPRESS
Every Time, On Time

100, Adarsh Nagar, IIA Road, Near to Lotus Hotel, Patna, Bihar
Anand Nagar, Patna - 800 015, +91 22 22343119
Customer Care: 0607999999 www.pcsindia.com

100 Adarsh Nagar, IIA Road, Near to Lotus Hotel, Patna, Bihar

ACCOUNT NUMBER	SHIPMENT REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
10010000000000000000	10010000000000000000	Patna	Lucknow	01	20/11/2014	

CASH TOPAY SHIPPER'S ACCOUNT CUSTOMER'S ACCOUNT ACT. WT.

Sender's Name		Receiver's Name	
Company: <i>Global Access Reso</i>		Company: <i>Somnath Kulkarni</i>	
Address: <i>T-1, Sector 1, Patna</i>		Address: <i>International Airport</i>	
Pin Code: <i>800 001</i>		Pin Code: <i>226 009</i>	
City: <i>Patna</i>		City: <i>Lucknow</i>	
Country: <i>India</i>		Country: <i>India</i>	

DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DDX	<input type="checkbox"/> H-BOX	<input checked="" type="checkbox"/> AIR	<input type="checkbox"/> SURFACE
<i>72 678</i>	<i>20000/-</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Received by post order & send you

NAME: _____	NAME: _____
DATE: <i>20/11/2014</i>	DATE: _____

Affix Co. Stamp

Domestic	International	Air Freight	Rail / Road	ACCOUNTS COPY
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Regards,

Wasim bhaldar



Every Time, On Time.

Email: pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112

