



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/212/24-25
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 LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE	WEIGHT	CH WT	TOTAL
1	1016025	20.01.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD- LCK	MUMBAI- HOTEL WORLD STEEL	MR. SANDEEP	AIR	63*47*65*1	41976	1	160.00	48.12	49.000	7,840.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	7,890.00
FOV on declared invoice value 0.02% =	83.95
Fuel Surcharge =	797.40
SUB TOTAL =	8,771.35
IGST @ of 18.00 % =	1,578.84
Grand Total =	10,350.00

INR Ten Thousand Three Hundred Fifty 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

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

1016025

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 1	DATE 20/01/2024	WEIGHT 49.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 19.70
Sender's Name HOTEL WORLD STEEL			Receipt's Name			VOL. WEIGHT 48.120
Company			Company SEMOLINA KITCHEN PVT LTD- LCK			DIMENSION in CM L * W * H 63*47*65*1=48.116
Address 66, KANSARA CHAWL			Address INTERNATIONAL AIRPORT			
KALBADEVI ROAD			AMAUSI LUCKNOW			
MUMBAI			LUCKNOW			
Tel No. :			Tel No. :			
City : MUMBAI		Country : INDIA		City : LUCKNOW		Country : INDIA
Description of Goods	Shipment Value 41976	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX		<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 7,973.95 Fuel 797.40 GST 1,578.84 TOTAL 10,350.19
SHIPPER'S SIGNATURE		NAME : Date 20/01/2024		NAME : Date 20/01/2024		ACCOUNT COPY
Domestic		International		Air Freight		Rail / Road

Affix Co. Stamp

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



HOTEL WORLD STEEL
 66, Kansara Chawl, Kalbadevi Road,
 Mumbai
 GSTIN/UIN: 27AICPV5848B1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : hotelworld110@gmail.com

Invoice No. 1523/23-24	Dated 20-Jan-24
Delivery Note Semolina/PO/23-24/000218	Mode/Terms of Payment
Reference No. & Date.	Other References

Consignee (Ship to)
Semolina Kitchens Pvt Ltd
 Domestic Departure SHA T3
 Chaudhary Charan Singh International Airport
 Lucknow International Airport
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Buyer's Order No.	Dated
Dispatch Doc No. Niraj Vora	Delivery Note Date 20-Jan-24
Dispatched through PCS Cargo	Destination Swamy D-09 Int

Buyer (Bill to)
Semolina Kitchens Pvt Ltd
 Domestic Departure SHA T3
 Chaudhary Charan Singh International Airport
 Lucknow International Airport
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	P-Kettle 18% Hot Drink Maker 10ltr No. 111514	85161000	18 %	1 pcs	35,573.00	pcs		35,573.00
	Less : IGST Rounded Off							6,403.14 (-)0.14
	Total			1 pcs				₹ 41,976.00

1016025
 1

Amount Chargeable (in words) **Indian Rupees Forty One Thousand Nine Hundred Seventy Six Only** E. & O.E

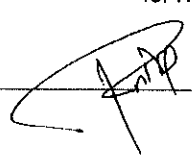
	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	35,573.00	18%	6,403.14	6,403.14
Total:	35,573.00		6,403.14	6,403.14

Tax Amount (in words) : **Indian Rupees Six Thousand Four Hundred Three and Fourteen paise Only**

Company's VAT TIN : 27AICPV5848B1Z3
 Company's PAN : AICPV5848B

Company's Bank Details
 A/c Holder's Name : **HOTEL WORLD STEEL**
 Bank Name : **Yes Bank**
 A/c No. : **008261900000860**
 Branch & IFS Code : **Horniman Circle & YESB0000082**
 SWIFT Code :

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **HOTEL WORLD STEEL**

 Authorised Signatory

Re: 1016025 HOTEL WORLD KALBADEVI TO SEMOINA KITCHEN LUCKNOW

1 message

Wed, Jan 31, 2024 at 7:28 PM

Pcs Courier <pcs.courier@gmail.com>

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: Pcs Customer Care <customercare@pcsexp.in>, Kamal Saraf <kamal.saraf@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Capex Purchase <capex.purchase@travelfoodservices.com>, hotel world <hotelworld110@gmail.com>, Rupali Pol <rupali.pol@travelfoodservices.com>, Hitesh Parmar <hitesh.parmar@semolinakitchens.com>, Ajit Pawar <ajit.p@travelfoodservices.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Swapnil Naik <swapnil.naik@travelfoodservices.com>, Abdul Rehman <abdul.rehman@k-corp.in>, Rajesh Shetty <rajesh.shetty@travelfoodservices.com>, Sujeet Bhoir <sujeet.bhoir@travelfoodservices.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>

Shipment Delivered

AWB No.	1016025
Booking Date	20/01/2024
Consignee Name	HOTEL WORLD STEEL KALBADEVI 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 2:23 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	Hotel World Steel Kalbadevi
Being sent to / For	Semolina Kitchen lucknow
Docket / LR Number & Date	1016025 Dt.20/01/24
Declared Invoice Value	Rs.41,976/-
Vendor Invoice Number	1523/23-24
Total Number of Parcels	1 No
Billing / In account of...	Semolina
PO Number (issued to vendor) if any	PO/23-24/000218

Air Freight

KYC MANDATORY DOCKET / L.U.
1016025

PCS EXPRESS
Every Time, On Time.

W/O. Anand Nigam, D/A Road, Noida to Lotus Point, Agartala, Tripura.
Anand's World, Mumbai 400055, +91 22 62360112
customers@pcsindia.com www.pcsindia.com

SUBJECT TO MAIN TARIFF SCHEDULE

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
	Sandip					VOL. WT.
<input type="checkbox"/> CASH	<input type="checkbox"/> TODAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> COMMERCEE	<input type="checkbox"/> ACT. WT.		
Sender's Name: M.R. Sandipal		Receipt's Name				INSTRUMENTS IN EXHIBIT
Company		Company				
Address		Address				
Pin Code		Pin Code				
Tel No.:		Tel No.:				
City		Country		Country		
DESCRIPTION OF GOODS	VALU	<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	
<small>GENERAL CONDITIONS</small> The Agent for PCS EXPRESS hereby on the behalf of the carrier, do hereby accept and agree to be bound by the terms and conditions of the contract of carriage as set out in the back of this PCS EXPRESS invoice and to indemnify the carrier against all claims and damages of whatsoever nature and kind which may be made against the carrier by the consignee or any other party in connection with the carriage of the goods.		PCS EXPRESS NAME: _____ DATE: _____		Received in good order & condition NAME: _____ DATE: _____ Affix Co. Stamp		Freight Fuel GST TOTAL
BUYER'S SIGNATURE _____ DATE _____		Domestic International Air Freight Rail / Road		ACCOUNTS COPY		

Regards,

WASIM BHALDAR



Every Time, On Time.

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