



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/213/24-25
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 : 21/01/2024
Period To : 21/01/2024
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	1016754	21.01.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD- LCK	MUMBAI- KITCHEN	MR. SANDEEP	AIR	60*44*65*1	24190	1	160.00	42.90	43.000	6,880.00
				DOCKET / LR CHARGE										50.00

Total Bill Amount =	6,930.00
FOV on declared invoice value 0.02% =	48.38
Fuel Surcharge =	697.84
SUB TOTAL =	7,676.22
IGST @ of 18.00 % =	1,381.72
Grand Total =	9,058.00

INR Nine Thousand Fifty Eight 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



Party Party, Co Party

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

1016754

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 1	DATE 21/01/2024	WEIGHT 43.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 30.00
Sender's Name GROSS KITCHEN			Receipt's Name			VOL. WEIGHT 42.900
Company			Company SEMOLINA KITCHEN PVT LTD- LCK			DIMENSION in CM L * W * H 60*44*65*1=42.900
Address G/78, KOHINOOR MALL, KOHINOOR CITY, KIROL ROAD KURLA WEST MUMBAI			Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW			
Tel No. :			Tel No. :			
City : MUMBAI Country : INDIA			City : LUCKNOW Country : INDIA			
Description of Goods	Shipment Value 24190	<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	
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 6,978.38
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 697.84
Date 21/01/2024		Date 21/01/2024		Affix Co. Stamp		GST 1,381.72
						TOTAL 9,057.94
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

Re: 1016754 gross kitchen equipment to goyal kitchen lucknow

1 message

Tue, Jan 23, 2024 at 8:18 PM

Pcs Courier <pcs.courier@gmail.com>

To: Sandeep Bhat <sandeep.bhat@k-corp.in>, Swapnil Sutar <swapnil.sutar@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, "merajahmad grosskitchenequipments.com" <merajahmad@grosskitchenequipments.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, Santosh Sawant <santosh.sawant@k-corp.in>

Shipment Delivered

AWB No.	1016754
Booking Date	21/01/2024
Consignee Name	GROSS KITCHEN KURLA TO GOYAL KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	22/01/2024
Receiver Name	SIGN_ ANTIN SHARMA 7007136523
Forwarding No.	0

Regards,

MOHD SULEMAN




Email: pcs.courier@gmail.com

On Mon, Jan 22, 2024 at 2:51 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir

Shipment Picked up from	Gross Kitchen Equipments Kurla
Being sent to / For	Goyal Kitchen Equipments lucknow
Docket / LR Number & Date	1016754 Dt.21.01.2024
Declared Invoice Value	Rs.24,190
Vendor Invoice Number	
Total Number of Parcels	1 No
Billing / in account of...	semolina (air freight)
PO Number (issued to vendor) if any	-

 <p>170 Acharya Nagar, Link Road, North in Lotus Plaza Behind Post Office Account No. Mumbai-400 043 + 91 22 6236 0112 pcs@pcs.in www.pcs.in</p>					<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (For Registration) At Owner's Risk 1016754	
SUBJECT TO MARKET REGISTRATION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Gemolim Sandip						
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C		ACT. WT.
Sender's Name			Receiver's Name			WEIGHTS IN gm L X W X H
Company			Company			
Address			Address			
Pin Code			Pin Code			
Tel No.			Tel No.			
City		Country	City		Country	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> BOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> W BOX	<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
<small>DISPATCH AGREEMENT</small> The shipper hereby warrants that the contents of this waybill are correct and true and that the goods are properly packed and secured for transport and that the goods are not dangerous, inflammable, explosive, radioactive, corrosive, toxic, infectious, or otherwise hazardous and that the goods are not prohibited or restricted by any law, regulation, or ordinance and that the shipper is responsible for any damage to the goods or to the carrier's property caused by the goods and that the shipper is responsible for any loss of or damage to the goods and that the shipper is responsible for any delay or loss of the goods and that the shipper is responsible for any cost incurred by the carrier in connection with the transport of the goods.		PCS EXPRESS NAME: <i>Wasim Bhaldar</i> DATE: <i>10/11/16</i>		Received in good order & condition NAME: DATE:		Freight Fuel GST TOTAL
<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> AIR FREIGHT <input type="checkbox"/> RAIL / ROAD		Affix Co. Stamp		ACCOUNTS COPY		

Regards,

wasim bhaldar



Every Time, On Time.

You Can reach us:

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