



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/214/24-25
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 : 24/01/2024
Period To : 24/01/2024
Customer Code : S-0007
Other Docket Ref. No. :

SR	DOCKET	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE	QTY	RATE	WEIGHT	CH WT	TOTAL
1	1016186	24.01.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD- LCK	MUMBAI- HOTEL WORLD STEEL	MR. SANDEEP	AIR	47*49*65*1; 60*48*69*1	61198	2	150.00	87.10	88.000	13,200.00
													50.00	

Total Bill Amount =	13,250.00
FOV on declared invoice value 0.02% =	122.40
Fuel Surcharge =	1,337.24
SUB TOTAL =	14,709.64
IGST @ of 18.00 % =	2,647.73
Grand Total =	17,357.00

INR Seventeen Thousand Three Hundred Fifty Seven Only

E.&O.F. 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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

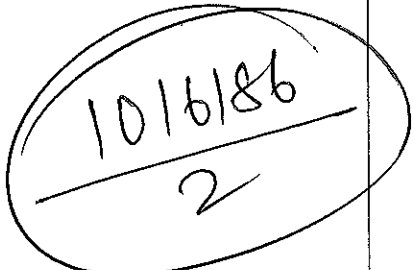


HOTEL WORLD STEEL
 66, Kansara Chawl, Kalbadevi Road,
 Mumbai
 GSTIN/UIN: 27AICPV5848B1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : hotelworld110@gmail.com

Invoice No. 1532/23-24	Dated 23-Jan-24
Delivery Note Semolina/23-24/219	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. Niraj Vora	Delivery Note Date 23-Jan-24
Dispatched through PCS Cargo	Destination Flying Bites A-09 Int
Terms of Delivery	

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 (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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	P-Kettle 18% Hot Elec Boiler 10ltr	85161000	18 %	1 pcs	35,573.00	pcs		35,573.00	
2	PASTEURIZER 12LTR Pradeep Insulated	84191110	18 %	1 pcs	16,290.00	pcs		16,290.00	
								51,863.00	
Less : IGST Rounded Off								9,335.34 (-0.34)	
									
Total								2 pcs	₹ 61,198.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty One Thousand One Hundred Ninety Eight Only

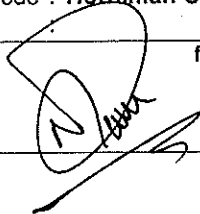
	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	51,863.00	18%	9,335.34	9,335.34
Total:	51,863.00		9,335.34	9,335.34

Tax Amount (in words) : **Indian Rupees Nine Thousand Three Hundred Thirty Five and Thirty Four paise Only**

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

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

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

1016186_MUMBAI TO LUCKNOW

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, Jan 25, 2024 at 1:38 PM

To: hotel world <hotelworld110@gmail.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Abdul Rehman <abdul.rehman@k-corp.in>, Swapnil Sutar <swapnil.sutar@k-corp.in>

Dear Sir,

Shipment Picked up from	HOTEL WORLD STEEL MUMBAI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1016186 Dt.24.01.2024
Declared Invoice Value	61,198
Vendor Invoice Number	1532/23-24
Total Number of Parcels	2 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	-
Mode	By Air

The image shows a PCS EXPRESS shipping form. At the top left is the PCS EXPRESS logo. In the center, 'Airfreight' is handwritten in blue ink. To the right, the number '1016186' is printed. Below the logo, there are several sections: 'ACCOUNT NUMBER', 'ORIGIN', 'DESTINATION', 'PRECED', 'DATE', and 'WEIGHT'. There are also checkboxes for 'CASH', 'COPAY', 'INSURE', and 'EXCESS'. The form includes fields for 'Sender's Name', 'Company', 'Address', 'Tel No.', 'City', and 'Country'. There are also fields for 'Receiver's Name', 'Company', 'Address', 'Tel No.', 'City', and 'Country'. At the bottom, there are checkboxes for 'DOMESTIC', 'INTERNATIONAL', 'AIR FREIGHT', 'RAIL', and 'ROAD'. The 'AIR FREIGHT' checkbox is checked.

Regards,

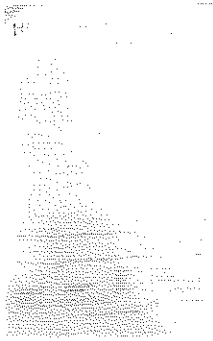
MOHD SULEMAN



Every time, On time.

You Can reach us:
9534680736 Vikas S
8356847266 Sarita M

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



1016186-INV.jpeg
127K