



Every Time, On Time.

PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi
CHSL, Adarsh Nagar, Jogeshwari West.
Oshivara - 400102 Mumbai, Maharashtra
Email : pcs.courier@gmail.com

GSTIN : 27AARPH3638J1ZA	
Invoice Number.	CR/215/24-25
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 : 25/01/2024
Period To : 25/01/2024
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	1016194	25.01.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD- LCK	MUMBAI- TECHNOC RATS SECURIT Y SYSTEM S	MR. SWAPNIL	SFC	46*40*57*1	16638	1	21.00	26.22	27.000	567.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	617.00
FOV on declared invoice value 0.02% =	33.28
Fuel Surcharge =	65.03
SUB TOTAL =	715.31
IGST @ of 5.00 % =	35.77
Grand Total =	751.00

INR Seven Hundred Fifty One 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 : 998791 @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

1016194

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 1	DATE 25/01/2024	WEIGHT 27.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 9.40
Sender's Name TECHNOCRATS SECURITY SYSTEMS			Receipt's Name			
Company TECHNOCRATS SECURITY SYSTEMS			Company SEMOLINA KITCHEN PVT LTD- LCK			
Address C-2 MODEL INDUSTRIAL ESTATE GOREGAON EAST MUMBAI			Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW			
Tel No. :			Tel No. :			
City : MUMBAI		Country : INDIA		City : LUCKNOW		Country : INDIA
Description of Goods	Shipment Value 16638	<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 checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 650.28
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 65.03
Date 25/01/2024		Date 25/01/2024		Affix Co. Stamp		GST 35.77
						TOTAL 751.07
						ACCOUNT COPY

Domestic

International

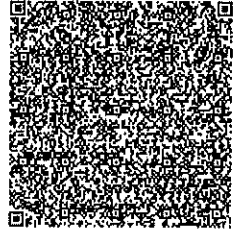
Air Freight

Rail / Road


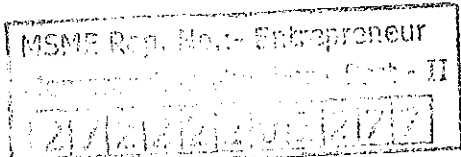
Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c4e653bc18025a3e67d3ad7fed5a5297130d46b-226354830a6dc6dc9bd837e88
 Ack No. : 122419901183801
 Ack Date : 25-Jan-24

 TECHNOCRATS SECURITY SYSTEMS PVT. LTD. C-2, MODEL INDUSTRIAL ESTATE NEAR VIRWANI INDUSTRIAL ESTATE GOREGAON (E) MUMBAI - 400063 FAX:- 29272795 Tel - 022-42480480 Udyam Reg No:- UDYAM-MH-18-0013029 GSTIN/UIN: 27AABCT3068M1ZZ State Name : Maharashtra, Code : 27 CIN: U28993MH2000PTC124321 E-Mail : accounts@technocrat.asia / service@technocrat.asia	Invoice No.	Dated
	TAS/MH23-24/338	25-Jan-24
	Delivery Note	Mode/Terms of Payment
		AS AGREED
	Reference No. & Date.	Other References
		AFRIN
	Buyer's Order No.	Dated
	PO NO- Semolina/PO/23-24/000058	3-Jan-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
		

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED
 Chaudhary Charan Singh
 International Airport, Amausi,
 Lucknow - Uttar Pradesh 226009
 Contact- Swapnil - 99870 22136
 GSTIN/UIN : 09ABICS8699F1ZH
 PAN/IT No : ABICS8699F
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
 Chaudhary Charan Singh
 International Airport, Amausi,
 Lucknow - Uttar Pradesh 226009
 Contact- Swapnil - 99870 22136
 GSTIN/UIN : 09ABICS8699F1ZH
 PAN/IT No : ABICS8699F
 State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INSECT KILLER TRAPPER MODEL	85167920	18 %	3.0000 NO	4,700.00	NO		14,100.00
	IGST OUTPUT							2,538.00
	Total			3.0000 NO				In ₹ 16,638.00

10/16/194
 (1)

Amount Chargeable (In words) **Indian Rupees Sixteen Thousand Six Hundred Thirty Eight Only** E. & O.E

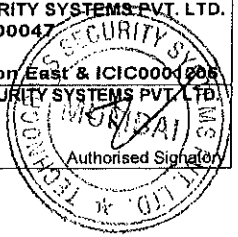
HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
85167920	14,100.00	18%	2,538.00	2,538.00	
Total	14,100.00		2,538.00	2,538.00	

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Thirty Eight Only**

Company's Bank Details
 A/c Holder's Name: **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**
 Bank Name : **TSS-ICICI 120605000047**
 A/c No. : **120605000047**
 Branch & IFS Code: **Aarey Road Goregaon East & ICIC0001206**
 for **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**


Company's VAT TIN : 27520002766 V W.E.F. 01/04/06
 Company's CST No. : 27520002766 C W.E.F. 01/04/06
 Company's PAN : **AABCT3068M**

Declaration
 "We declare that the particulars given above are true and correct. We also declare that we will remit the GST amount and file applicable GST returns."



ORIGINAL

DELIVERY CHALLAN

 TECHNOCRATS SECURITY SYSTEMS PVT LTD C-2, MODEL INDUSTRIAL ESATE, NEAR VIRWANI INDUSTRIAL ESATE, GOREGAON (E) MUMBAI-400063 TEL:- 42480480 / 29272791 FAX:- 29272795 CIN No:- U28993MH2000PTC124321 E-Mail :accounts@technocrat.asia	Delivery Note No	Dated
	DCA/MH 23-24/589	25.01.2024
	Supplier's Ref.	Mode/Terms of Payment
	Other Reference(s)	
	Buyer's Order No.	Dated
	PO NO- Semolina/PO/23-24/000058	3-Jan-2024
	Vehicle No.	Invoice No.
		TAS/MH23-24/338

Consignee
SEMOLINA KITCHENS PRIVATE LIMITED
 Chaudhary Charan Singh
 International Airport, Amausi,
 Lucknow - Uttar Pradesh 226009
 Contact- Swapnil - 99870 22136
 GSTIN/UIN : 09ABICS8699F1ZH
 PAN/IT No : ABICS8699F

Buyer (If other than consignee)
SEMOLINA KITCHENS PRIVATE LIMITED
 Chaudhary Charan Singh
 International Airport, Amausi,
 Lucknow - Uttar Pradesh 226009
 Contact- Swapnil - 99870 22136
 GSTIN/UIN : 09ABICS8699F1ZH
 PAN/IT No : ABICS8699F

Terms of Delivery

Sr.No	HSN Code	Description of Goods	Quantity	Units Of Quantity	Rate	Disc.%	Taxable Value	Applicable Only For Cases Where The Transportat is for Supply to The Consignee							
								CGST		SGST/UTGST		IGST			
								Rate	Amount	Rate	Amount	Rate	Amount		
1		INSECT KILLER	3.00	NOS											
<i>1016 194</i>															
TOTAL			3.00	NOS											

Amount (in words)

Company's GSTIN/UIN : 27AABCT3068M1ZZ
 Company's VAT TIN : 27520002766 V W.E.F 01/04/06
 Company's CST No. : 27520002766 C W.E.F. 01/04/06
 Company's Service Tax No. : AABCT3068MST001
 Company's PAN : AABCT3068M
 Buyer's VAT TIN :
 Buyer's CST TIN :
 Buyer's PAN No :

Terms & Conditions:

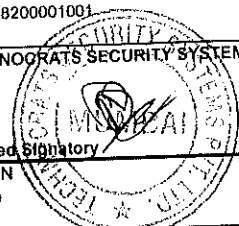
- Our Responsibility ceases as soon as the goods leave our premises.
- Any Complaint regarding defective material should be lodged with us in writing within 4 days of the date of receipt of material.
- Payment is to be made either on demand or on due date otherwise interest @ 20% will be charged on it.

COMPANY SERVICE TAX NUMBERS :
 * AABCT3068MST001/ST/MUM/Div IV/MRS352/Reg/03
 * AABCT3068MST001/ST/MUM/Div IV/CAI/347/Reg/03
COMPANY ESIC NO :
 * 3500008200001001

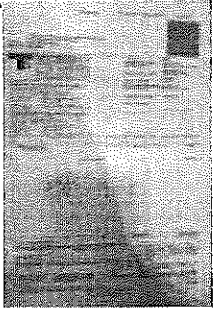
Declaration
 I/We hereby certify that my /our registration Certificate under the Maharashtra Value Added Tax, 2002 is in force on the date on which the sale of the goods specified in this Delivery Challan is made by me /us and that the transaction of sales covered by this Delivery Challan has been effected by me /us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

for **TECHNOCRATS SECURITY SYSTEMS PVT LTD**

Authorised Signatory



SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



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