



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/250/24-25
Invoice Date :	30/04/2024

### 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 : 29/01/2024  
Period To : 29/01/2024  
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	1017368	29.01.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD- LCK	BANGAL ORE-MUK UNDA FOODS PVT. LTD.	MR. SWAPNIL	SFC	71*41*51*2	74340	2	23.00	74.23	75.000	1,725.00
				DOCKET / LR CHARGE										50.00
2	1017369	29.01.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD- LCK	BANGAL ORE-MUK UNDA FOODS PVT. LTD.	MR. SWAPNIL	SFC	71*41*51*2	74340	2	23.00	74.23	75.000	1,725.00
				DOCKET / LR CHARGE										50.00

Total Bill Amount =	3,550.00
FOV on declared invoice value 0.02% =	297.36
Fuel Surcharge =	384.74
<b>SUB TOTAL =</b>	<b>4,232.10</b>
IGST @ of 5.00 % =	211.60
<b>Grand Total =</b>	<b>4,444.00</b>

**INR Four Thousand Four Hundred Fourty Four 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 :



# Mukunda Foods Private Limited

Sy.No.13/5 , # 545/15, Opp to ICICI Bank,  
Bangalore,560068  
GSTIN-29AAHCM9628G1ZZ  
PAN No- AAHCM9628G

# TAX INVOICE

Invoice# MF23241316

Invoice Date : 29-01-2024  
Due Date : 29-01-2024  
P.O.# : Lucknow Airport

Place Of Supply : Uttar Pradesh (09)

## Bill To

**SEMOLINA KITCHENS PVT LTD**  
Chaudhary Charan Singh International Airport, Amausi,  
Lucknow  
Uttar Pradesh  
India  
226009  
GSTIN 09ABICS8699F1ZH

## Ship To

**SEMOLINA KITCHENS PVT LTD**  
Chaudhary Charan Singh International Airport, Amausi,  
Lucknow  
Uttar Pradesh  
India  
226009  
Attn: Phone No - 9987022136

## Docket Details-

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Eco Fryer Fryer V1 Machine Nos: MFEF-90003-009-D-193 MFEF-90003-009-D-194	84198110	2	31,500.00	63,000.00

Total In Words

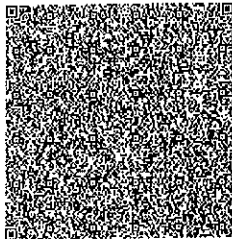
**Rupees Seventy-Four Thousand Three Hundred Forty Only**

Sub Total 63,000.00  
IGST (18%) 11,340.00  
**Total Rs.74,340.00**

1999

## Terms & Conditions

- 1.All machines comes with 1 year of standard warranty.
- 2.100% Advance payment before dispatch of the machine is mandatory.
- 3.Transportation charges if not specified are additional to invoice amount, as per actual.
- 4.Call our toll free number 1809 2700 623 for any queries.
- 5.For more details visit [www.mukundfoods.com](http://www.mukundfoods.com)



IRN : 21fb937623d16bb12781faedf306a208f88e31a110e04c3e607fec46cdc19d19

Ack No. : 112419016769551

Ack Date : 2024-01-29 14:48:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 1217 9196 1452

Generated Date: 29/01/2024 03:00 PM

Generated By: 29AAH CM962 8G1ZZ  
Valid Upto: 09/02/2024

Mode: Road

Approx Distance: 2026km

Type: Outward - Supply

Document Details: Tax Invoice - MF23241316 - Transaction type: Combination of 2 and 3  
29/01/2024

IRN: 21fb937623d16bb12781faedf306a208f88e31a110e04c3e607fec46cdc19d19

## 2. Address Details

### From

GSTIN : 29AAH CM962 8G1ZZ  
Mukunda Foods Private Limited  
KARNATAKA

:: Dispatch From ::  
No.83, Industrial Layout, Begur  
Bommanahalli,  
Bengaluru, KARNATAKA-560068

### To

GSTIN : 09ABI CS869 9F1ZH  
SEMOLINA KITCHENS PVT LTD  
UTTAR PRADESH

:: Ship To ::  
Chaudhary Charan Singh International Airport, Amausi,  
Lucknow, UTTAR PRADESH-226009

## 3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
63000.00	0.00	0.00	11340.00	0.00	0.00	0.00	74340.00

## 4. Transportation Details

Transporter ID & Name : 27AARPH3638J1ZA & PCS EXPRESS CARGO

Transporter Doc. No & Date : & 29/01/2024

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KA01AM1359	Bengaluru	29/01/2024 03:00 PM	29AAHCM9628G1ZZ	-	-



121791961452



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

KYC MANDATORY

DOCKET / L.R

Not Negotiable  
At Owner's Risk

1017369

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
S-0007	MR. SWAPNIL	BANGALORE	LUCKNOW	2	29/01/2024	75.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	41.80	

Sender's Name MUKUNDA FOODS PVT. LTD.	Receipt's Name
Company	Company SEMOLINA KITCHEN PVT LTD- LCK
Address	Address INTERNATIONAL AIRPORT
SY. NO 13/5, #545/15	Address AMAUSI LUCKNOW
OPP TO ICICI BANK	Address LUCKNOW
BANGALORE	Tel No. :
Tel No. :	City : LUCKNOW
City : BANGALORE	Country : INDIA

VOL. WEIGHT 74.230
DIMENSION in CM L * W * H 71*41*51*2=74.231

Description of Goods	Shipment Value 74340	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
----------------------	-------------------------	----------------------------------------------------------------------------------------	---------------------------------------------------------------------------	-----------------------------------------------------------------------------

SHIPPER AGREEMENT	PCS EXPRESS	Received In Good order & Condition
SHIPPER'S SIGNATURE	NAME : Date 29/01/2024	NAME : Date 29/01/2024

Freight	1,923.68
Fuel	192.37
GST	105.80
TOTAL	2,221.85

ACCOUNT COPY

Domestic                      International                      Air Freight                      Rail / Road

Affix Co. Stamp



# Mukunda Foods Private Limited

Sy.No.13/5 , # 545/15, Opp to ICICI Bank,  
Bangalore,560068  
GSTIN-29AAHCM9628G1ZZ  
PAN No- AAHCM9628G

# TAX INVOICE

Invoice# MF23241317

Invoice Date : 29-01-2024  
Due Date : 29-01-2024  
P.O.# : Lucknow Airport

Place Of Supply : Uttar Pradesh (09)

**Bill To**  
**SEMOLINA KITCHENS PVT LTD**  
Chaudhary Charan Singh International Airport, Amausi,  
Lucknow  
Uttar Pradesh  
India  
226009  
GSTIN 09ABICS8699F1ZH

**Ship To**  
SEMOLINA KITCHENS PVT LTD  
Chaudhary Charan Singh International Airport, Amausi,  
Lucknow  
Uttar Pradesh  
India  
226009  
Attn: Phone No - 9987022136

### Docket Details-

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Eco Fryer Machine Nos: MFEF-90003-009-D-189 MFEF-90003-009-D-190	84198110	2	31,500.00	63,000.00

Total In Words  
**Rupees Seventy-Four Thousand Three Hundred Forty Only**

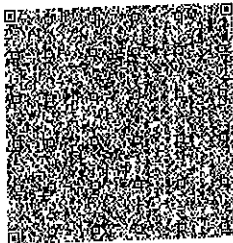
Sub Total 63,000.00  
IGST (18%) 11,340.00  
**Total Rs.74,340.00**

Payment Options **PayPal**

1998

### Terms & Conditions

- 1.All machines comes with 1 year of standard warranty.
- 2.100% Advance payment before dispatch of the machine is mandatory.
- 3.Transportation charges if not specified are additional to Invoice amount, as per actual.
- 4.Call our toll free number 1800 2700 623 for any queries.
- 5.For more details visit [www.mukundafoods.com](http://www.mukundafoods.com)



IRN : c4a81926e874f59e59eba66e8860deab0eac801d01283b2cd8f150bf75d94486  
Ack No. : 112419016797837  
Ack Date : 2024-01-29 14:50:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 1017 9195 9873

Generated Date: 29/01/2024 02:58 PM

Generated By: 29AAH CM962 8G1ZZ  
Valid Upto: 09/02/2024

Mode: Road

Approx Distance: 2026km

Type: Outward - Supply

Document Details: Tax Invoice - MF23241317 - Transaction type: Combination of 2 and 3  
29/01/2024

IRN: c4a81926e874f59e59eba66e8860deab0eac801d01283b2cd8f150bf75d94486

## 2. Address Details

### From

GSTIN : 29AAH CM962 8G1ZZ  
Mukunda Foods Private Limited  
KARNATAKA

:: Dispatch From ::  
No.83, Industrial Layout, Begur  
Bommanahalli,  
Bengaluru, KARNATAKA-560068

### To

GSTIN : 09ABI CS869 9F1ZH  
SEMOLINA KITCHENS PVT LTD  
UTTAR PRADESH

:: Ship To ::  
Chaudhary Charan Singh International Airport, Amausi,  
Lucknow, UTTAR PRADESH-226009

## 3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
63000.00	0.00	0.00	11340.00	0.00	0.00	0.00	74340.00

## 4. Transportation Details

Transporter ID & Name : 27AARPH3638J1ZA & PCS EXPRESS CARGO

Transporter Doc. No & Date : & 29/01/2024

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	KA01AM1359	Bengaluru	29/01/2024 02:58 PM	29AAHCM9628G1ZZ	-	-



101791959873

**Re: Delivery against - Semolina/PO/23-24/000039**

1 message

Pcs Courier <pcs.courier@gmail.com>

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

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

Dear Sir,

Shipment Picked up from	MUKUNDA FOODS PVT LTD BANGALORE
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1017368 Dt.29.01.2024
Declared Invoice Value	INR 74,340
Vendor Invoice Number	MF23241317
Total Number of Parcels	2 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	-

*Invoice MF23241317*

<b>PCS EXPRESS</b>		1017368	
Origin	Destination	Parcels	Weight
BANGALORE	LUCKNOW	2	29/1/24
Sender's Name	Receiver's Name	Company	
MUKUNDA	SEMOLINA	SEMOLINA	
Address	Address	City	
MUKUNDA FOODS PVT LTD	KITCHEN - PVT	LUCKNOW	
Pin Code	Pin Code	Tel No	
BANGALORE	LUCKNOW	22-6009	
Country	Country	City	
INDIA	INDIA	LUCKNOW	
Value	Insurance	Remarks	
74340	Domestic	Received by	
	International	DATE: 29/1/24	
Domestic		International	
Air/Rail		Shipper Copy	

Regards,

MOHD SULEMAN



Every Time, On Time

Contact: pcs.courier@gmail.com

On Tue, Jan 30, 2024 at 4:34 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	MUKUNDA FOODS PVT LTD BANGALORE
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1017368 Dt.29.01.2024
Declared Invoice Value	INR 74,340
Vendor Invoice Number	MF23241316
Total Number of Parcels	2 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	-

3	12-01-2024	MUKUNDA FOODS PRIVATE LTD	FCM-2401127XFMX3	2,01,780.00	DR	Semolina/PO/23-24/000039
13	12-01-2024	MUKUNDA FOODS PRIVATE LTD	FCM-2401127XFMXO	76,700.00	DR	Semolina/PO/23-24/000035
20	12-01-2024	MUKUNDA FOODS PRIVATE LTD	FCM-2401127XFMXT	76,700.00	DR	Semolina/PO/23-24/000036
24	12-01-2024	MUKUNDA FOODS PRIVATE LTD	FCM-2401127XFMXH	76,700.00	DR	Semolina/PO/23-24/000037
25	12-01-2024	MUKUNDA FOODS PRIVATE LTD	FCM-2401127XFMX9	76,700.00	DR	Semolina/PO/23-24/000038

Thanks & Regards,

Swapnil Sutar

📞 +91 9987022136

Travel Food Services Pvt. Limited.

From: Swapnil Sutar

Sent: 06 January 2024 19:04

To: 'Vinod Kumar Yadav' <vinod@mukundafoods.com>

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; 'Trupti Dalvi' <trupti.dalvi@travelfoodservices.com>

Subject: Need PI against - Semolina/PO/23-24/000039

Dear Vinod,

Please provide a proforma invoice for the respective orders.

Please be aware that this proforma invoice is necessary for processing the advance

PO No	PO Date	Supplier Code	Supplier Name	PO Category	Approval Status	Entity N
Semolina/PO/23-24/000039	27/12/2023	RV232419679	MUKUNDA FOODS PRIVATE LTD	Capex NSO	Approved	Semolina
Semolina/PO/23-24/000038	27/12/2023	RV232419679	MUKUNDA FOODS PRIVATE LTD	Capex NSO	Approved	Semolina
Semolina/PO/23-24/000037	27/12/2023	RV232419679	MUKUNDA FOODS PRIVATE LTD	Capex NSO	Approved	Semolina
Semolina/PO/23-24/000036	27/12/2023	RV232419679	MUKUNDA FOODS PRIVATE LTD	Capex NSO	Approved	Semolina
Semolina/PO/23-24/000035	27/12/2023	RV232419679	MUKUNDA FOODS PRIVATE LTD	Capex NSO	Approved	Semolina

Thanks & Regards,

Swapnil Sutar

📞 +91 9987022136

Travel Food Services Pvt. Limited.

2 attachments

📎 1017369-E WAY.pdf  
62K

📎 1017369-INV.pdf  
129K