



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/252/24-25
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 : 31/01/2024
Period To : 31/01/2024
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	1016617	31.01.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD- LCK	BHIWAND MR. I-MIDDLE BY CELFROS T	SANDEEP	SFC	32*10*71*1	16992	1	26.00	5.68	10.000	260.00
													50.00	

Total Bill Amount =	310.00
FOV on declared invoice value 0.02% =	33.98
Fuel Surcharge =	34.40
SUB TOTAL =	378.38
IGST @ of 5.00 % =	18.92
Grand Total =	397.00

INR Three Hundred Ninety Seven 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



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-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

1016617

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN BHIWANDI	DESTINATION LUCKNOW	PIECES 1	DATE 31/01/2024	WEIGHT 10.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 4.60
Sender's Name MIDDLEBY CELFROST			Receipt's Name			VOL. WEIGHT 5.680
Company			Company SEMOLINA KITCHEN PVT LTD- LCK			DIMENSION in CM L * W * H 32*10*71*1=5.680
Address			Address			
SURVEY NO. 205/4A			INTERNATIONAL AIRPORT			
VILLAGE AAMNE, BHIWANDI			AMAUSI LUCKNOW			
Tel No. :			LUCKNOW			
City : BHIWANDI		Country : INDIA		City : LUCKNOW		Country : INDIA
Description of Goods	Shipment Value 16992	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition				Freight 343.98
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp			Fuel 34.40
Date 31/01/2024	Date 31/01/2024					GST 18.92
					TOTAL 397.30	
						ACCOUNT COPY

Domestic

International

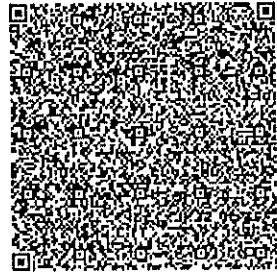
Air Freight

Rail / Road

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6a8ffae19157033584ade848426cbd4511a1b01fdb-69ad3aeed9d2c9561c7626
 Ack No. : 172414307292075
 Ack Date : 30-Jan-24



MITTAL INTERNATIONAL
 7, NETAJI SUBHASH MARG,
 1ST FLOOR, DARYAGANJ
 NEW DELHI-110002
 GSTIN/UIN: 07AAAFM7234J1Z9
 State Name : Delhi, Code : 07
 Contact : 011-23242500,23242501-03
 E-Mail : sales@mittalin.com, accounts@mittalin.com

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED
 CHAUDHARY CHARAN SINGH
 INTERNATIONAL AIRPORT, AMAUSI,
 LUCKNOW-226009, UTTAR PRADESH
 GSTIN/UIN : 09ABICS8699F1ZH
 PAN/IT No : ABICS8699Z
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
 CHAUDHARY CHARAN SINGH
 INTERNATIONAL AIRPORT, AMAUSI,
 LUCKNOW-226009, UTTAR PRADESH
 GSTIN/UIN : 09ABICS8699F1ZH
 PAN/IT No : ABICS8699Z
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Invoice No. TIMI2324D3743	Dated 30-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO.NO:SEMOLINA/PO/23-24/000120	Dated 30-Jan-24
Dispatch Doc.No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	T&S PRE-RINSE UNIT EX-1DP00-H	84818010	1 PCS.	14,400.00	PCS.	14,400.00
	IGST OUTPUT A/C					2,592.00
Total			1 PCS.			₹ 16,992.00

1016617
 /
 1

Amount Chargeable (in words) E. & O.E

INR Sixteen Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84818010	14,400.00	18%	2,592.00	2,592.00
Total	14,400.00		2,592.00	2,592.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Two Only**

Company's Bank Details
 A/c Holder's Name: **MITTAL INTERNATIONAL**
 Bank Name : **INDIAN OVERSEAS BANK**
 A/c No : **001702000005592**



1016617_MUMBAI TO LUCKNOW

1 message

Thu, Feb 1, 2024 at 1:05 PM

Pcs Courier <pcs.courier@gmail.com>

To: Sandeep Bhat <sandeep.bhat@k-corp.in>, sales@mitalin.com

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

Dear Sir,

Shipment Picked up from	MITTAL INTERNATIONAL BHIWANDI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1016617 Dt.31.01.2024
Declared Invoice Value	INR 16,992
Vendor Invoice Number	TIMI2324D3743
Total Number of Parcels	1 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000120

PCS EXPRESS

1016617

SHIPMENT NUMBER	SHIPPER'S BUSINESS	ORIGIN	DESTINATION	PROCESS	DATE	WEIGHT
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> C/PAYMENT	AIR / SEA		
Sender's Name			Receiver's Name			
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"/> BULK	<input type="checkbox"/> REBOX	<input type="checkbox"/> AIR	
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL GOODS	<input type="checkbox"/> SPECIAL		
PCS EXPRESS		Received in good order & condition		Invoice		
NAME		NAME		TOTAL		
DATE		DATE		TOTAL		
		Attn: Co. Secy.		TOTAL		
				TOTAL		

Domestic International Air Freight Rail / Road ACCOUNTS COPY

Regards,

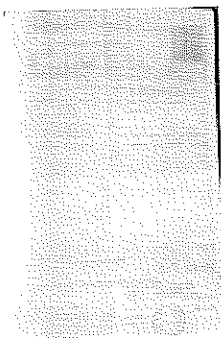
MOHD SULEMAN



Every Time. On Time.

You Can reach us:
9534680736 Vikas S
8451822381 Wasim Bhaldar

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



1016617-INV.jpeg
175K