



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/202/24-25
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 : 11/01/2024
Period To : 11/01/2024
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	1016145	11.01.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI- S GURU	MR. UNIFORM SANTOSH	SFC	44*32*45*1; 50*40*62*1; 50*34*60*1; 50*42*62*1; 52*42*60*1	170100	5	21.00	137.65	138.000	2,898.00
DOCKET / LR CHARGE													50.00	

Total Bill Amount =	2,948.00
FOV on declared invoice value 0.02% =	340.20
Fuel Surcharge =	328.82
SUB TOTAL =	3,617.02
IGST @ of 5.00 % =	180.85
Grand Total =	3,798.00

INR Three Thousand Seven Hundred Ninety 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 duty 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 :



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

1016145

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 5	DATE 11/01/2024	WEIGHT 138.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	91.00	
Sender's Name UNIFORMS GURU			Receipt's Name			VOL. WEIGHT 137.650
Company A209, HIND SAURASTRA, IND ESTATE			Company SEMOLINA KITCHEN			DIMENSION in CM L * W * H 44*32*45*1=15.840; 50*40*62*1=31; 50*34*60*1=25.500; 50*42*62*1=32.550; 52*42*60*1=32.760
Address ANDHERI KURLA ROAD			Address INTERNATIONAL AIRPORT			
MAROL, ANDHERI			AMAUSI LUCKNOW			
MUMBAI			LUCKNOW			
Tel No. :			Tel No. :			
City : MUMBAI		Country : INDIA		City : LUCKNOW		Country : INDIA
Description of Goods	Shipment Value 170100	<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 3,288.20
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 328.82
Date 11/01/2024		Date 11/01/2024		Affix Co. Stamp		GST 180.85
						TOTAL 3,797.87

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

Uniforms Guru

A 209, Hind Saurashtra Ind. Estate, Andheri Kurla Road
Marol, (Near Marol Naka Metro Station) Andheri
East, Mumbai 400059
Phone no.: 9699247759
Email: sales@uniformsguru.com
GSTIN: 27ALXPM6391E2ZE
State: 27-Maharashtra

Invoice No.
167

Date
11-01-2024

Place of Supply
09-Uttar Pradesh

PO date
02-01-2024

PO number
**Semolina/PO/23-
24/000027**

Ship To

Chaudhary Charan Singh International Airport Domestic
Departure SHA T3 Amausi Lucknow 226009 UP

Bill To

Semolina Kitchen Pvt LTD Lucknow

Chaudhary Charan Singh International Airport Domestic
Departure SHA T3 Amausi Lucknow 226009 UP

GSTIN Number: 09ABICS8699F1ZH

State: 09-Uttar Pradesh

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Blue Tshirt without Logo	61051020	400	Nos	₹ 405.00	₹ 8,100.00 (5.0%)	₹ 1,70,100.00
	Total		400			₹ 8,100.00	₹ 1,70,100.00

Invoice Amount In Words

One Lakh Seventy Thousand One Hundred Rupees only

Payment Mode

Credit

Amounts:

Sub Total ₹ 1,70,100.00

Total ₹ 1,70,100.00

Received ₹ 0.00

Balance ₹ 1,70,100.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
61051020	₹ 1,62,000.00	5.0%	₹ 8,100.00	₹ 8,100.00
Total	₹ 1,62,000.00		₹ 8,100.00	₹ 8,100.00

Company's Bank details:

Bank Name: AXIS BANK

Bank Account No.: 920020070653909

Bank IFSC code: UTIB0004013

Account Holder's Name: Uniformsguru

Terms and conditions:

Thank you for doing business with us.



For Uniforms Guru
For UNIFORMS GURU

Proprietor
Proprietor

Part - A Slip

Invoice No 2217 0292 6999
Issued Date 11/01/2024 02:26 PM
Issued By 27ALX PM639 1E2ZE - Uniforms Guru
Remarks Not Valid for Movement as Part B is not entered [1368Kms]
Part A
Name of Supplier 27ALXPM6391E2ZE,Uniforms Guru
Place of Dispatch Mumbai,MAHARASHTRA-400072
Name of Consignor 09ABI CS869 9F1ZH ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery Lucknow,UTTAR PRADESH-226008
Invoice No 167
Invoice Date 11/01/2024
Invoice Type Regular
Invoice No 170100
Invoice Date 61051020 -
Mode of Transportation Outward - Supply
Transporter 27AARPH3638J1ZA & PCS Express Cargo



10/16/24
5

**Acknowledgment
Uniforms Guru**

Sernolina Kitchen Pvt LTD Lucknow
Chaudhary Charan Singh International Airport
Domestic Departure SHA T3 Amausi Lucknow
226009 UP

Invoice No. : 167
Invoice Date : 11-01-2024
Invoice Amount : 170100.00

Receiver's Seal & Sign

10/16/24
5

Re: Purchase order-Uniform Pick up - Ahmadabad Airport

1 message

Wed, Jan 31, 2024 at 7:35 PM

Pcs Courier <pcs.courier@gmail.com>

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: Pcs Customer Care <customercare@pcsexp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Kamal Saraf <kamal.saraf@k-corp.in>, Capex Purchase <capex.purchase@travelfoodservices.com>, Uniforms Guru <uniformsguru@gmail.com>, rushikesh mayekar <shubraenterprisesmumbai@gmail.com>, Ajit Singh <ajit.singh@semolinakitchens.com>, Hitesh Parmar <hitesh.parmar@semolinakitchens.com>, Swapnil Naik <swapnil.naik@travelfoodservices.com>

Shipment Delivered

AWB No.	1016145
Booking Date	11/01/2024
Consignee Name	UNIFORMS GURU MUMBAI TO SEMOLINA KITCHEN PVT LTD LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	20/01/2024
Receiver Name	SIGN_ANTIM SHARMA 7007136523
Forwarding No.	0

Regards,

MOHD SULEMAN



Every Time. On Time.

Email : pcs.courier@gmail.com

On Fri, Jan 12, 2024 at 3:15 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	Uniforms Guru Mumbai
Being sent to / For	Semolina Kitchen Pvt Ltd Lucknow
Docket / LR Number & Date	1016145 Dt.11.01.2024
Declared Invoice Value	170100
Vendor Invoice Number	167
Total Number of Parcels	1 NOS
Billing / in account of...	Semolina
PO Number (issued to vendor) if any	Semolina/PO/23-24/000027

PCS EXPRESS
Every Time, On Time.

18140

ACCOUNT NUMBER	SHIPMENT REFERENCE	ORIGIN	DESTINATION	PACKAGE	DATE
<input type="checkbox"/> CASES <input type="checkbox"/> TOYAS <input type="checkbox"/> SPECIALS <input type="checkbox"/> AIRMAIL <input type="checkbox"/> REGISTERED MAIL <input type="checkbox"/> INSURANCE			Receipt & Invoice Insurance Address City State Zip Country		
PCS EXPRESS DATE TIME			RECEIVED BY SIGNATURE DATE TIME		
Domestic International Air Freight Sea / Road			Accession		

Regards,

Mohd Suleman



Every Time, On Time.

Email : pcs.courier@gmail.com

On Tue, Jan 9, 2024 at 12:32 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted

Regards,



Every Time, On Time.

Email : pcs.courier@gmail.com

On Tue, Jan 9, 2024 at 12:32 PM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar,

This is with reference to our discussion regarding of Ahmadabad Airport Pickup.

Kindly pick up the material below mention address.

Pick Up Address : Uniforms Guru

A 209,Hind Saurashtra Ind.Estate,
Andheri Kurla Road Marol,
(Near Marol Naka Metro Station)
Andheri East, Mumbai 400059

Delivery address: Semolina Kitchen Pvt. Ltd.

Terminal -3,,
Ahmadabad International Airport,
Hansol, Ahmadabad, Gujrat - 382475

Contact Person : Mr.Hitesh : 7433860292

Thank You,



028823060001

SANTOSH SAWANT

Asst. Purchase Manager

☎ 028823060001

✉ santosh.sawant@kapcowatering.com

📍 1, Rashid Mansion, Dr. Amle Besant Road, Worli, Mumbai - 400018