



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 : 27AARPH3638JIZA	
Invoice Number.	CR/378/24-25
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 : 01/02/2024
Period To : 01/02/2024
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	1016514	01.02.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI-AM HASANA LI & SONS	MR. RAVINDRA	SFC	75*47*36*1	10225	1	21.00	31.73	32.000	672.00
														50.00

Total Bill Amount =	722.00
FOV on declared invoice value 0.02% =	20.45
Fuel Surcharge =	74.25
SUB TOTAL =	816.70
IGST @ of 5.00 % =	40.84
Grand Total =	858.00

INR Eight Hundred Fifty Eight Only

E.S.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



Fast. Easy. 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

1016514

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. RAVINDRA	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 1	DATE 01/02/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 15.70	WEIGHT 32.00

Sender's Name
AM HASANALI & SONS
Company

Receipt's Name

VOL. WEIGHT
31.730

Address

Company
SEMOLINA KITCHEN

DIMENSION in CM
L * W * H
75*47*36*1=31.725

2, KRISHNA COTTON PRESS COMPUND, NEAR KRYPTON
156/JAKARIA BUNDER ROAD, BEHIND BALMAR-LAWRIE C
MUMBAI

Address
INTERNATIONAL AIRPORT
AMAUSI LUCKNOW

Tel No. :

LUCKNOW

City : MUMBAI

Country : INDIA

Tel No. :
City : LUCKNOW

Country : INDIA

Description of Goods

Shipment Value
10225

DOMESTIC
 INTERNATIONAL

DOX N-DOX
COMMERCIAL SHIPMENT

AIR
 SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Freight	742.45
Fuel	74.25
GST	40.84
TOTAL	857.53

SHIPPER'S SIGNATURE

Date 01/02/2024

NAME :

Date 01/02/2024

NAME :

Affix Co. Stamp

ACCOUNT COPY

Domestic

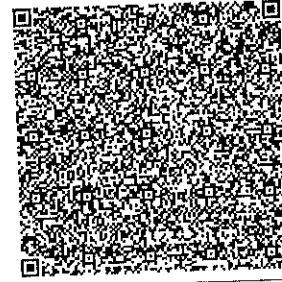
International

Air Freight

Rail / Road

Tax Invoice

e-Invoice



IRN : 0bc860c52b6f6d7f3a32d3f17e6a0283babb40991ce-65f17f83752b324dfbab7
 Ack No. : 122419998405998
 Ack Date : 1-Feb-24

A. M. HASANALI & SONS 2, Krishna Cotton Press Compound, Near Krypton Tower 156/Jakaria Bunder Road, Behind Balmar-Lawrie Co, Sewri (W), Mumbai - 400015 GSTIN/UIN: 27AAAF3078J1ZH State Name : Maharashtra, Code : 27 Contact : 022-24158290 / 24158291, +91 9029896416 E-Mail : amh@hasanali52.com	Invoice No. 23-24/CCI-17522	Dated 1-Feb-24
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED(LUCKNOW) CHAUDHARY CHARAN SINGH INTERNATIONAL, AIRPORT AMAUSI LUCKNOW-226009,UP GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Reference No. & Date. SEMOLINA/PO/23-24/000215 dt. 1-Feb-24	Other References
	Buyer's Order No. SEMOLINA/PO/23-24/000215	Dated 1-Feb-24
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED(LUCKNOW) CHAUDHARY CHARAN SINGH INTERNATIONAL, AIRPORT AMAUSI LUCKNOW-226009,UP GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BATA BORA DERBY SAFETY SHOES SIZE 08	64034000	12 %	1 PAIR	830.00	PAIR	830.00
2	BATA BORA DERBY SAFETY SHOES SIZE 09	64034000	12 %	5 PAIR	830.00	PAIR	4,150.00
3	BATA BORA DERBY SAFETY SHOES SIZE 10	64034000	12 %	5 PAIR	830.00	PAIR	4,150.00
							9,130.00
IGST							1,095.60
Total				11 PAIR			₹ 10,225.60

1016914

Amount Chargeable (in words)

INR Ten Thousand Two Hundred Twenty Five and Sixty paise Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	9,130.00	12%	1,095.60	1,095.60
Total:	9,130.00		1,095.60	1,095.60

Tax Amount (in words) : **INR One Thousand Ninety Five and Sixty paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name: **A. M. HASANALI & SONS**
 Bank Name : **UNION BANK OF INDIA-A/C 11247**
 A/c No. : **318301010011247**
 Branch & IFS Code: **Mazgoan & UBIN0531839**

Customer's Seal and Signature

Prepared by _____ Verified by _____ Authorised Signatory _____
 for A. M. HASANALI & SONS

Re: Purchase order -Irish House -Pune Wakad

1 message

Fri, Feb 2, 2024 at 2:38 PM

Pcs Courier <pcs.courier@gmail.com>

To: "A.M.Hasanali & Sons(Main)" <amh@hasanali52.com>

Cc: Santosh Sawant <santosh.sawant@k-corp.in>, zafar.hashmi@pcsexp.in, Bishal Unal <bishal.unal@theirishhouse.in>, HO Purchase <purchase.mumbai@theirishhouse.in>

Dear Sir,

Shipment Picked up from	A.M. HASANALI & SONS SEWRI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1016514 Dt.01.02.2024
Declared Invoice Value	INR 10,225
Vendor Invoice Number	23-24/CCI-17522
Total Number of Parcels	1 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000215

Dear Sir,

Shipment Picked up from	A.M. HASANALI & SONS SEWRI
Being sent to / For	THE IRISH HOUSE PUNE
Docket / LR Number & Date	1016513 Dt.01.02.2024
Declared Invoice Value	INR 8,366
Vendor Invoice Number	23-24/CCI-17506
Total Number of Parcels	1 NOS
Billing / in account of...	THE IRISH

PO Number (Issued To Vendor) if any -

PCS EXPRESS
 The Indian Express Group
 Airport Road, Sector 28, Gurgaon - 122 002
 www.pcsindia.com

1016513

RECEIPT NUMBER	RECEIPT DATE	ORIGIN	DESTINATION	PIECES	WEIGHT
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPMENT RECEIVED <input type="checkbox"/> DOMESTIC A/C					
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 checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DD	<input type="checkbox"/> N BOX
			<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCE SHIPMENT	<input type="checkbox"/> DAMAGE
<small>PCS EXPRESS</small> We warrant that the contents of the parcel are as described on the receipt and that the parcel is properly packed and sealed. We are not liable for any loss or damage to the contents of the parcel unless it is proved that the loss or damage was caused by the negligence of our staff or by fire, theft or other external causes. We are not liable for any loss or damage to the contents of the parcel unless it is proved that the loss or damage was caused by the negligence of our staff or by fire, theft or other external causes.		PCS EXPRESS DATE: _____ TIME: _____		Received in good order & contents DATE: _____ TIME: _____ A/C No. Stamp	
Domestic		International		Air Freight	
				Rail / Road	
ACCOUNTS COPY					

Regards,
 MOHD SULEMAN



Email: pcs.courier@gmail.com

On Thu, Feb 1, 2024 at 11:40 AM A.M.Hasanali & Sons(Main) <amh@hasanali52.com> wrote:

Dear sir
 Please pickup the material sewri godown

Thanks & Regards.....
Sonali Labde
 Sales Coordinator
 A.M.HASANALI & SONS
 Unit No.2&B,
 Krishna Cotton Press,
 Jakaria Bunder Road,
 Sewri (W), Mumbai
 Tel.022.24158290/91
 Mob.9892521031

1016513-INV.jpeg
121K