



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/379/24-25
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	1016772	01.02.2024	LUCKNOW	SEMOLINA KITCHEN	BHIWAND I-THE OVEN CO	MR. SANDEEP	SFC		155760	1	26.00	240.00	240.000	6,240.00
				DOCKET / LR CHARGE										50.00
				Insurance Premium Paid										1181.00

Total Bill Amount =	7,471.00
FOV on declared invoice value 0.02% =	311.52
Fuel Surcharge =	778.25
<b>SUB TOTAL =</b>	<b>8,560.77</b>
IGST @ of 5.00 % =	428.04
<b>Grand Total =</b>	<b>8,989.00</b>

**INR Eight Thousand Nine Hundred Eighty Nine 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



Fast. Fair. Air Fare.

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

1016772

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN BHIWANDI	DESTINATION LUCKNOW	PIECES 1	DATE 01/02/2024	WEIGHT 240.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	240.00	VOL. WEIGHT 0.000
Sender's Name THE OVEN CO			Receipt's Name			DIMENSION in CM L * W * H
Company			Company SEMOLINA KITCHEN			
Address 48-H, POCKET A-3, MAYUR VIHAR PHASE-3 DELHI DELHI			Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW			
Tel No. :			Tel No. :			
City : DELHI Country : INDIA			City : LUCKNOW Country : INDIA			
Description of Goods	Shipment Value 155760	<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 7,782.52
SHIPPER'S SIGNATURE	NAME :	NAME :	Afix Co. Stamp			Fuel 778.25
Date 01/02/2024	Date 01/02/2024					GST 428.04
					TOTAL 8,988.81	
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

The Oven Co.

TAX INVOICE

THE OVEN CO.  
48-N, POCKET A-3, MAYUR VIHAR, PHASE-3, DELHI-110098  
Tel: +91-8826719858, E-mail: virendra.aswal@theovenco.com  
GST NO: 07GDUPE5198E12L

Invoice No: 61/0130  
Date of Invoice: 30/01/24  
Place of Supply: Uttar Pradesh (09)

PO No: PO/SRPI/23-24/001858  
PO Date: 06/12/23  
Project: LKN Dom AJ 1881

Billed To  
Semolina Kitchens Pvt Ltd  
LKN Dom AJ 1881  
Chaudhary Charan Singh International Airport  
Amausi, Lucknow- 226009  
State: Uttar Pradesh (09)  
GSTIN/UIN: 09ABIC58699F12H

Shipped To  
Semolina Kitchens Pvt Ltd  
LKN Dom AJ 1881  
Chaudhary Charan Singh International Airport  
Amausi, Lucknow- 226009  
State: Uttar Pradesh (09)  
GSTIN/UIN: 09ABIC58699F12H  
Contact Details: Swapani (9967022136)

Sr No.	Description of Goods	HSN/SAC Code	GST Rate	Qty	Unit	Unit Price	Total Price
1	Mantowoc Under-counter Ice Cube Machine, Air Cooled, Model- UG 50 A	84185000	18%	1	PCS	132000.00	132000.00
Total Basic Amount In INR							132000.00
IGST @ 18 %							23760.00
Total Amount Payable In INR							155760.00

Amount Payable in Words- Rupees One Lakh Fifty Five Thousand Seven Hundred Sixty Only

Tax Rate	Taxable Amount	IGST Amount	CGST Amount	SGST Amount	Total Tax
18%	132000.00	23760.00	0.00	0.00	23760.00

Bank Details: HDFC Bank, Branch- Manak Vihar, Delhi-110092  
A/C no- 50200076243485, RTGS/NEFT IFSC Code: HDFC0000193

Terms & Conditions

- Goods once sold will not be taken back
- Interest @ 24% per annum will be charged if the payment is not made within 15 days
- Any dispute Subject to 'Delhi' Jurisdiction only

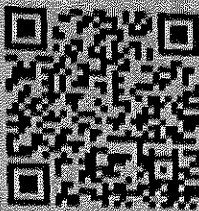
The Oven Co.

Authorized Signatory

This is a computer generated document. No signature is required

1016772  
1

## e-Way Bill



E-Way Bill No.	7114 0156 9039
E-Way Bill Date	01/02/2024 12:29 PM
Generated By	07GEU PR619 0E1ZL - The Oven Co.
Valid From	01/02/2024 12:29 PM [1325Kms]
Valid Until	08/02/2024

**Part - A**

GSTIN of Supplier	07GEUPR5198E1ZL, The Oven Co.
Place of Dispatch	OVALI VILLAGE, BHIWANDI, MAHARASHTRA-421302
GSTIN of Recipient	09ABI CS069 9F1ZH, SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Lucknow, UTTAR PRADESH-226009
Document No.	61/0130
Document Date	30/01/2024
Transaction Type:	Bill From - Dispatch From
Value of Goods	155760
HSN Code	84185000 - MANITOWOC UG 50 A ICE MACHINE
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

1016772  
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**Part - B**

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	MH04/F5061 & 01 & 01/02/2024	BHIWANDI	01/02/2024 12:29 PM	27AARPH3638J1ZA	-	-

<b>Marine Insurance- Cargo</b>	
<b>Policy Servicing Office</b> : Off Code-2J,Future Generali India Insurance Co Ltd 4th Floor, Windfall, Sahar Plaza Complex, Andheri Kurla Road, J.B.Nagar, Andheri (East), Mumbai, Maharashtra - 400059, Tel No:-	
<b>Policy No</b> : C2464987	<b>Period of Insurance</b> : From 15:56 hours of 02/02/2024 till the end of voyage.
<b>Insured</b> : SEMOLINA KITCHENS PRIVATE LIMITED	<b>Intermediary Name/Code</b> : Mankad & Associates Insurance Broking Pvt. Ltd./60000043
<b>Address</b> : DOMESTIC DEPARTURE SHA T3, LUCKNOW INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW, UTTAR PRADESH, 226008	<b>Telephone(Off,Hom)</b> : 9820284190/9820284190 <b>Email Id</b> : kaustubh@mankadinsure.com
<b>GSTIN Number</b> : 09ABICS8699F1ZH	<b>FGI GSTIN Number</b> : 27AABCF0191R2Z8
In consideration of the Policyholder named here in paying to the Future Generali India Insurance Company Limited (hereinafter called the Insurer) the premium as stated in the Schedule and in reliance up on the statements made by the Policyholder in the proposal including its attachments or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.	
<b>Co-Insurance details</b>	
Insurer	Share(In Percentage)
Future Generali India Insurance Company Limited	100%
<b>BL/AWB/LR/RR NO</b> : TBA	<b>BL/AWB/LR/RR DATE</b> : 02/02/2024
	<b>Mode of Transit</b> : INLAND RAIL / ROAD
	<b>Conveyance</b> :
<b>Invoice no:</b> 61/0130	<b>Basis of Valuation:</b> Invoice Value + 10%
<b>Date:</b> 30/01/2024	
	<b>Amount Insured</b>
	Cargo S.I In Currency Of Invoice : INR 171336
	Cargo Sum Insured - ₹ : 171,336.00
	Duty Sum Insured - ₹ : :
	Total Sum Insured - ₹ : 171,336.00
<b>From</b> : INDIA BHIWANDI	
<b>To</b> : INDIA LUCKNOW	
<b>Route</b> : -	
<b>Subject Matter insured(commodity code and description):-</b>	
I. ICE CUBE MACHINE	
<b>Packing -</b>	Cartons
<b>Marks and Numbers -</b>	AS PER INVOICE
<b>Special L.C. Conditions -</b>	
<b>Excess -</b>	1% OF CONSIGNMENT VALUE SUBJECT TO MINIMUM OF RS.5000/- FOR EACH AND EVERY CLAIM
<b>Clauses/Special Conditions and Warranties</b>	
Institute Extended Radioactive Contamination Exclusion Clause 1/11/02	
Institute Radioactive Contamination, Chemical, Biological, Bio-Chemica 1 and Electromagnetic Weapons Exclusion Clause 10/11/03	
Institute Standard Conditions for Cargo Contracts 1/4/82	
Important Notice	
Termination of Transit Clause (Terrorism)	
Cargo termination of storage clause	
Inland Transit (Rail or Road) A-All risks - 2010	
Strike, Riots, civil commotion Clause - 2010	
Limitation of Liability clause	
Warranted carrying vehicle is closed or adequately covered with weather proof material.	
Warranted Cleanliness, fitness and suitability of conveyance for carriage of intended cargo	
Warranted adequacy of lashing, choking and securing of the insured cargo to carrying conveyance	
Excluding losses due to rust, oxidation and discoloration unless caused by ITC-B/ICC-B perils	
Excluding Chipping, Scratching, Denting, Damage to Paint, Polish work unless caused by ITC - B perils	
<b>Sanction Limitation and Exclusion Clause</b>	
We shall not be deemed to provide cover and shall not be liable to pay any claim or provide any benefit hereunder to the extent that the provision of such cover, payment of such claim or provision of such benefit would expose that to us to any sanction, prohibition or restriction under United Nations resolutions or the trade or economic sanctions, laws or regulations of the European Union, United Kingdom or United States of America.	
Communicable Disease Exclusion Clause (Cargo) JC2020-011	
Joint Excess of Loss Cyber Losses Clause JX2020-007	
<b>Five Powers War Exclusion Clause</b>	
Notwithstanding any provision to the contrary within this Contract or any endorsement thereto, this contract excludes any loss, damage, liability or expense arising from the outbreak of war (whether there be a declaration of war or not) between any of the following: United Kingdom; United States of America; France; the Russian Federation; the People's Republic of China."	
All other Terms, Conditions and Exclusions as per the covered clauses detailed in the Policy Wordings.	
<b>Consignee/Applicant details :-</b>	
Claims Representative/Survey Agent	
Future Generali India Insurance Co. Ltd	
6th floor Tower 3, Indiabulls Finance Centre, Senapati Bapat Marg,	
Elphinstone Road Mumbai-400013.	
<b>Gross Premium</b> : ₹	999.92

**Re: Delivery alignment for Lucknow outlet**

1 message

Fri, Feb 2, 2024 at 2:46 PM

Pcs Courier <pcs.courier@gmail.com>

To: "THE OVEN CO." <virendra.aswal@theovenco.com>

Cc: Swapnil Sutar <swapnil.sutar@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, PCS Express Delhi <pscscargo.delhi@gmail.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, "zafar.hashmi74@gmail.com" <zafar.hashmi74@gmail.com>

Dear Sir,

Shipment Picked up from	THE OVEN CO. BHIWANDI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	<b>1016772</b> Dt.01.02.2024
Declared Invoice Value	INR 1,55,760
Vendor Invoice Number	61/0130
Total Number of Parcels	1 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	PO/SKPL/23-24/001868

**PCS EXPRESS**

1016772

ACCOUNT NUMBER	EXPRESS NUMBER	ORIGIN	DESTINATION	PIECE	DATE	WEIGHT
<input type="checkbox"/> CASH <input type="checkbox"/> TODAY <input type="checkbox"/> SHIPPED ACCOUNT <input type="checkbox"/> CARRIER						
Sender's Name			Receiver's Name			
Category			Occupation			
Address			Address			
Pin Code			Pin Code			
Tel No.			Tel No.			
City			City			
Country			Country			
DECLARATION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> OVER	<input type="checkbox"/> NUGA	<input type="checkbox"/> AIR	
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> BULKY		
PCS EXPRESS NAME: _____ DATE: _____		Received by: _____ NAME: _____ DATE: _____		Amount Paid GST TOTAL		
Domestic		International		Air Freight		Rail / Road

Regards,

MOHD SULEMAN



Every time, On time.

Contact: pcs.courier@gmail.com

On Tue, Jan 30, 2024 at 11:01 AM THE OVEN CO. <virendra.aswal@theovenco.com> wrote:  
Hi Swapnil,

Thanks. Plz make sure that these pending payments are cleared this time. Our payments are being delayed a lot each time and we don't get any update also from TFS on our payment status. Would appreciate, if we are updated on payment status in future plz.

Will coordinate with PCS team for arranging pick up today.

Best Regards

Virendra Aswal  
The Oven Co.  
48-H, Pocket A-3, Mayur Vihar Phase-3, Delhi-110096  
M-8826719858  
E-mail- virendra.aswal@theovenco.com  
www.theovenco.com

On Mon, 29 Jan 2024 at 7:31 PM, Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Virendra Ji,

Following our conversation, please allow us an additional 7-8 working days to process the remaining payment that is pending on our end.

Request to you share the pickup location so that we can plan for pickup by Tomorrow.

Thanks & Regards,

Swapnil Sutar

📞 | 📱 +91 9987022136

Travel Food Services Pvt. Limited.

**From:** THE OVEN CO. <virendra.aswal@theovenco.com>

**Sent:** 25 January 2024 13:12

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

**Cc:** Pcs Courier <pcs.courier@gmail.com>; PCS Express Delhi <pcscargo.delhi@gmail.com>;

zafar.hashmi@pcsexp.in; zafarhashmi74@gmail.com; Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul  
Rehman <abdul.rehman@k-corp.in>

**Subject:** Re: Delivery alignment for Lucknow outlet

Hi Swapnil,

Chai Point-F03 Dom	S00327	Merrychef Eikon E1S Oven		Eikon E1S	1	The Oven Co	PO/SKPL/23-24/002007
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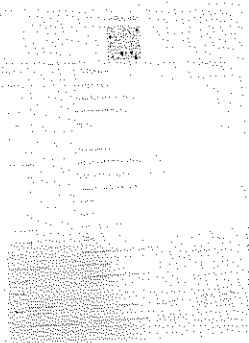
Thanks & Regards,

Swapnil Sutar

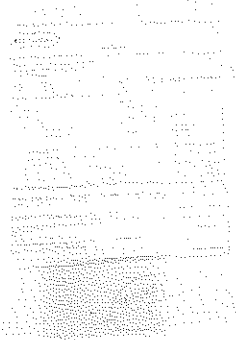
☎ | 📞 +91 9987022136

Travel Food Services Pvt. Limited.

**2 attachments**



**1016772-E WAY.jpeg**  
108K



**1016772-INV.jpeg**  
97K