



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/380/24-25
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 : 03/02/2024
Period To : 03/02/2024
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	1016253	03.02.2024	LUCKNOW	SEMOLINA KITCHEN	GOA-SA MEER HOTEL	MR. SANTOSH	SFC	56*36*22*8; 35*32*30*27 ;41*20*30*2 3	281341	58	26.00	876.20	877.000	22,802.00
DOCKET / LR CHARGE													50.00	

Total Bill Amount =	22,852.00
FOV on declared invoice value 0.02% =	562.68
Fuel Surcharge =	2,341.47
SUB TOTAL =	25,756.15
IGST @ of 5.00 % =	1,287.81
Grand Total =	27,044.00

INR Twenty Seven Thousand Forty Four Only

E.O.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.

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 :

KYC MANDATORY

DOCKET / L.R



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

Not Negotiable
At Owner's Risk

1016253

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANTOSH	ORIGIN GOA	DESTINATION LUCKNOW	PIECES 58	DATE 03/02/2024	WEIGHT 877.00	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	872.30		
Sender's Name SAMEER HOTEL			Receipt's Name			VOL. WEIGHT 876.200	
Company MS. NIDHI			Company SEMOLINA KITCHEN			DIMENSION in CM L * W * H	
Address OFFICE FIRST FLOOR, MAPUSA CENTER			Address INTERNATIONAL AIRPORT			56*36*22*8=88.704;	
MOROD MAPUSA			AMAUSI LUCKNOW			35*32*30*27=226.800;	
GOA			LUCKNOW			41*20*30*23=141.450	
Tel No. :			Tel No. :				
City : GOA		Country : INDIA		City : LUCKNOW		Country : INDIA	
Description of Goods	Shipment Value 281341	<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	23,414.68	
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp			Fuel	2,341.47
Date 03/02/2024	Date 03/02/2024					GST	1,287.81
						TOTAL	27,043.96
						ACCOUNT COPY	

Domestic

International

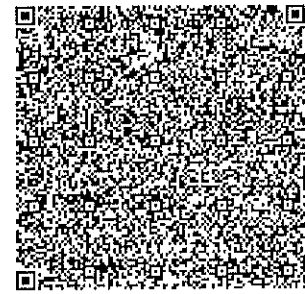
Air Freight

Rail / Road

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : d259e03569c667398184ef51ebaaaa567211e98616b9db-376ccab7d39e916d11
 Ack No. : 112419100160631
 Ack Date : 3-Feb-24

Sameer Hotel Supplies OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/UIN: 30AACPE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net	Invoice No.	e-Way Bill No.	Dated
	26796	141795637261	2-Feb-24
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW) SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW) CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW - 226009, UP CONTACT PERSON: SANTOSH SAWANT TFS CONTACT NOS: 88796 60007 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment	
		CREDIT	
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	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	SEMOLINE/PO/23/24/000212	31-Jan-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	PCS EXPRESS CARGO	LUCKNOW	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	COFFEE CUP STACKABLE-20CL -PRIME-ARN-A	69111011	12 %	APRARN000043020	120.00 nos	126.000	nos	40 %	9,072.000
2	TEA CUP STACKABLE -PRIME-23CL-ARN-A	69111011	12 %	APRARN000043023	120.00 nos	126.000	nos	40 %	9,072.000
3	SAUCER COFFEE/TEA /MUG-PRIME-15 CM -ARN-A	69111011	12 %	APRARN000014015	120.00 nos	116.000	nos	40 %	8,352.000
4	ESPRESSO CUP STACKABLE-PRIME -9CL-ARN-A	69111011	12 %	APRARN000043009	48.00 nos	112.000	nos	40 %	3,225.600
5	SAUCER ESPRESSO -PRIME-13 CM-ARN-A	69111011	12 %	APRARN000014013	48.00 nos	102.000	nos	40 %	2,937.600
6	PLATE FLAT-PRIME -27 CM-ARN-A	69111011	12 %	APRARN000011027	360.00 nos	352.000	nos	40 %	76,032.000
7	PLATE FLAT-PRIME -19 CM-ARN-A	69111011	12 %	APRARN000011019	240.00 nos	178.000	nos	40 %	25,632.000
8	SOUP BOWL STANDARD	69111011	12 %	AJLARN000023028	250.00 nos	118.000	nos	40 %	17,700.000

TRANSPORTER - PCS COURIER

continued to page number 2

VEHICLE NO - MH-DA-47839
 DRIVER NAME - SANDEEP Hatanbar
 DRIVER NO :- 9224700201
 LR NO :- 1016253
 Qty :- 58 boxes
 SIGN :-

This is Computer Generated Invoice

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

Sameer Hotel Supplies OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/UIN: 30AACPE5711G1Z1 State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net	Invoice No.	e-Way Bill No.	Dated
	26796	141795637261	2-Feb-24
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW) SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW) CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW - 226009, UP CONTACT PERSON: SANTOSH SAWANT TFS CONTACT NOS: 88796 60007 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment	
		CREDIT	
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	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	SEMOLINE/PO/23/24/000212	31-Jan-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	PCS EXPRESS CARGO	LUCKNOW	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
9	SAUCER FOR SOUP BOWL/GRAVY BOAT -PRIME-35 CL-17CM -ARN-A	69111011	12 %	APRRARN000014017	250.00 nos	150.000	nos	40 %	22,500.000
10	BUTTER RAMEQUIN -PRIME-7.8CM-ARN-A	69111011	12 %	APRRARN000075004	480.00 nos	148.000	nos	40 %	42,624.000
11	BUTTER RAMEQUIN -PRIME-7.8CM-ARN-A	69111011	12 %	APRRARN000075004	20.00 nos	148.000	nos	40 %	1,776.000
12	FIN LINE 6.7 OZ. 175 ML (72)	70133700	18 %	1B01206	360.00 nos	78.000	nos	48 %	14,601.600
13	CENTIQUE DOUBLE ROCK 12 OZ. 345 ML (48)	70133700	18 %	P03161	130.00 nos	137.670	nos	48 %	9,306.492
14	BOWL NON -STACKABLE-8 CM -MD-ARN-A	69111011	12 %	AMDARN000022008	144.00 nos	82.000	nos	40 %	7,084.800
									2,49,916.092
	<i>Output IGST</i>								31,424.417

continued to page number 3

Tax Invoice(Page 3)

(DUPLICATE FOR TRANSPORTER)

Sameer Hotel Supplies OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/UID: 30AACPE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net	Invoice No.	e-Way Bill No.	Dated
	26796	141795637261	2-Feb-24
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW) SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW) CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW - 226009, UP CONTACT PERSON: SANTOSH SAWANT TFS CONTACT NOS: 88796 60007 GSTIN/UID : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment	
		CREDIT	
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW) CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW - 226009, UP GSTIN/UID : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	SEMOLINE/PO/23/24/000212	31-Jan-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	PCS EXPRESS CARGO	LUCKNOW	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	<i>Round Off</i>								0.491
Total					2,690.00 nos				₹ 2,81,341.000

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


INR Two Lakh Eighty One Thousand Three Hundred Forty One Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
69111011	2,26,008.000	12%	27,120.960	27,120.960
70133700	23,908.092	18%	4,303.457	4,303.457
Total	2,49,916.092		31,424.417	31,424.417

Tax Amount (in words) : **INR Thirty One Thousand Four Hundred Twenty Four and Forty One paise Only**

Company's PAN : AACPE5711G

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

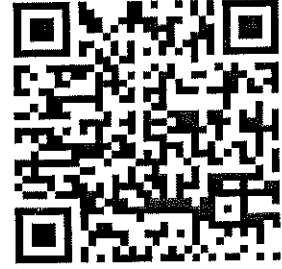
for Sameer Hotel Supplies

 Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : 26796
Date : 2-Feb-24

IRN : d259e03569c667398184ef51ebaaaa567211e98616b9db376ccab7d39e916d11
Ack No. : 112419100160631
Ack Date : 3-Feb-24



1. e-Way Bill Details

e-Way Bill No. : 141795637261	Mode :	Generated Date : 3-Feb-24 1:10 PM
Generated By : 30AACPE5711G1ZI	Approx Distance : 1902 KM	Valid Upto :
Supply Type : Outward	Transaction Type: Bill To - Ship To	

2. Address Details

From	To
Sameer Hotel Supplies	SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)
GSTIN : 30AACPE5711G1ZI	GSTIN : 09ABICS8699F1ZH
Goa	Uttar Pradesh
Dispatch From	Ship To
OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER, MOROD MAPUSA GOA-403507(MOB-9823007679), SHOWROOM : <small>SHOP NO.9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA, MSME : UDYAM-GA-01-0008478 SAMEER HOTEL SU PPLIES Goa 403507</small>	CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI,, LUCKNOW - 226009, UP. CONTACT PERSON: SANTOSH SAWANT TFS, CONTACT NOS: 88796 60007 Uttar Pradesh 226008

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
69111011	COFFEE CUP STACKABLE-20CL-PRIME-ARN-A & COFFEE CUP STACKABLE-20CL-PRIME-ARN-A	120 NOS	9,072.000	12
69111011	TEA CUP STACKABLE-PRIME-23CL-ARN-A & TEA CUP STACKABLE-PRIME-23CL-ARN-A	120 NOS	9,072.000	12
69111011	SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A & SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A	120 NOS	8,352.000	12
69111011	ESPRESSO CUP STACKABLE-PRIME-9CL-ARN-A & ESPRESSO CUP STACKABLE-PRIME-9CL-ARN-A	48 NOS	3,225.600	12
69111011	SAUCER ESPRESSO-PRIME-13 CM-ARN-A & SAUCER ESPRESSO-PRIME-13 CM-ARN-A	48 NOS	2,937.600	12
69111011	PLATE FLAT-PRIME-27 CM-ARN-A & PLATE FLAT-PRIME-27 CM-ARN-A	360 NOS	76,032.000	12
69111011	PLATE FLAT-PRIME-19 CM-ARN-A & PLATE FLAT-PRIME-19 CM-ARN-A	240 NOS	25,632.000	12
69111011	SOUP BOWL STANDARD & SOUP BOWL STANDARD	250 NOS	17,700.000	12
69111011	SAUCER FOR SOUP BOWL/GRAVY BOAT-PRIME-35 CL-17CM-ARN-A & SAUCER FOR SOUP BOWL/GRAVY BOAT-PRIME-35 CL-17CM-ARN-A	250 NOS	22,500.000	12
69111011	BUTTER RAMEQUIN-PRIME-7.8CM-ARN-A & BUTTER RAMEQUIN-PRIME-7.8CM-ARN-A	480 NOS	42,624.000	12
69111011	BUTTER RAMEQUIN-PRIME-7.8CM-ARN-A & BUTTER RAMEQUIN-PRIME-7.8CM-ARN-A	20 NOS	1,776.000	12
70133700	FIN LINE 6.7 OZ. 175 ML (72) & FIN LINE 6.7 OZ. 175 ML (72)	360 NOS	14,601.600	18

continued to page number 2

e-Way Bill

e-Way Bill

Doc No. : 26796
Date : 2-Feb-24

IRN : d259e03569c667398184ef51ebaaaa567211e98616b9db376ccab7d39e916d11
Ack No. : 112419100160631
Ack Date : 3-Feb-24

**1. e-Way Bill Details**

e-Way Bill No. : 141795637261 Mode : Generated Date : 3-Feb-24 1:10 PM
Generated By : 30AACPE5711G1ZI Approx Distance : 1902 KM Valid Upto :
Supply Type : Outward Transaction Type: Bill To - Ship To

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
70133700	CENTIQUE DOUBLE ROCK 12 OZ. 345 ML (48) & CENTIQUE DOUBLE ROCK 12 OZ. 345 ML (48)	130 NOS	9,306.492	18
69111011	BOWL NON-STACKABLE-8 CM-MD-ARN-A & BOWL NON-STACKABLE-8 CM-MD-ARN-A	144 NOS	7,084.800	12

Tot. Taxable Amt : 2,49,916.092 Other Amt : 0.491 Total Inv Amt : 2,81,341.000
IGST Amt : 31,424.417

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA
Name : PCS EXPRESS CARGO

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : SAMEER HOTEL SUPPLIES CEWB No. :



Re: Invoices

1 message

Mon, Feb 5, 2024 at 1:51 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: nidhi@sameersales.net, Prasad Naik <nirmala@sameersales.net>, Zafar Hashmi <zafarhashmi74@gmail.com>, Sameer Hotel Supplies <shs@sameersales.net>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>

Dear Sir,

Shipment Picked up from	SAMEER HOTEL SUPPLIES GOA
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1016253 Dt.03.02.2024
Declared Invoice Value	INR 2,81,341
Vendor Invoice Number	26796
Total Number of Parcels	58 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000212

Invoice No. - 26796

PCS EXPRESS
Every Time, On Time

1016 53

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	DATE	WEIGHT
Scanning	Santosh bhos	Lucknow	Lucknow	03/02/24	
Sender's Name		Company		Receipt's Name	
Sameer Hotel		Semolina Kitchens		Semolina Kitchens	
Address		Address		Address	
Supplies		Pvt. Ltd		Airport	
bhos		Pin Code		226003	
Tel No.		City		Lucknow	
Country		City		Lucknow	
DECLARED VALUE	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> R-DOX	<input type="checkbox"/> AIR
HS for Invoice	2,81,341	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> EXPRESS	
SHIPPER'S SIGNATURE		Received in good order & condition		TOTAL	
NAME		NAME		TOTAL	
DATE		DATE		TOTAL	
DATE		DATE		TOTAL	

Domestic International Air Freight Rail / Road SHIPPER COPY

Regards,
MOHD SULEMAN



pcs.courier@gmail.com

On Sat, Feb 3, 2024 at 5:04 PM Prasad Naik <nirmala@sameersales.net> wrote:

Dear Sir,

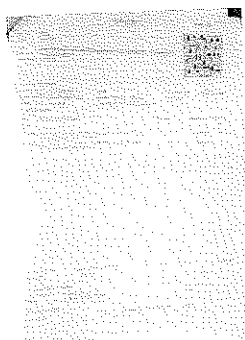
Please find attached invoice for your reference.

Thanks & Regards

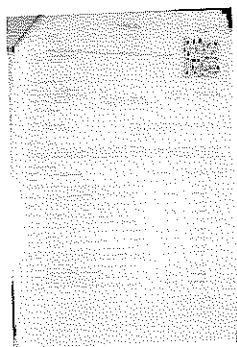
Ashwini Satardekar

SAMEER HOTEL SUPPLIES

5 attachments



1016253-E WAY PG 2.jpeg
86K



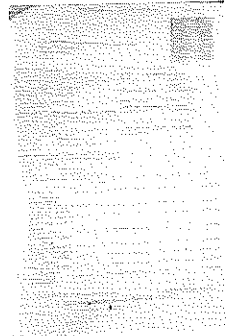
1016253- E WAY.jpeg
144K



1016253-INV PG 2.jpeg
136K



1016253-INV PG 3.jpeg
113K



1016253-INV.jpeg
164K