



PCS EXPRESS

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/381/24-25
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 QTY	RATE	WEIGHT	CH WT	TOTAL VALUE
1	1016533	03.02.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI-AM HASANA LI & SONS	MR. RAVINDRA	SFC	75*48*36*4	43691	4	21.00	129.60	130.000 2,730.00
													50.00

Total Bill Amount =	2,780.00
FOV on declared invoice value 0.02% =	87.38
Fuel Surcharge =	286.74
SUB TOTAL =	3,154.12
IGST @ of 5.00 % =	157.71
Grand Total =	3,312.00

INR Three Thousand Three Hundred Twelve 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



PCS EXPRESS

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

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

1016533

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. RAVINDRA	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 4	DATE 03/02/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	67.20

WEIGHT 130.00
VOL. WEIGHT 129.600

Sender's Name AM HASANALI & SONS Company	Address 2, KRISHNA COTTON PRESS COMPUND, NEAR KRYPTON 156/JAKARIA BUNDER ROAD, BEHIND BALMAR-LAWRIE C MUMBAI	Tel No. : City : MUMBAI	Country : INDIA	Receipt's Name	Company SEMOLINA KITCHEN	Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW	Tel No. : City : LUCKNOW	Country : INDIA
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DIMENSION in CM L * W * H 75*48*36*4=129.600
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Description of Goods	Shipment Value 43691	<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
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SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
SHIPPER'S SIGNATURE	NAME : Date 03/02/2024	NAME : Date 03/02/2024

Freight	2,867.38
Fuel	286.74
GST	157.71
TOTAL	3,311.83

ACCOUNT COPY

Affix Co. Stamp

Domestic International Air Freight Rail / Road

IRN : 0d0b93c416cf7ef7d0daff043477716781588b51ea63-69dfb6bacea1d91ec22e
 Ack No. : 122420035416664
 Ack Date : 3-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: 27AAFA3078J1ZH State Name : Maharashtra, Code : 27 Contact : 022-24158290 / 24158291,+91 9029896416 E-Mail : amh@hasanali52.com Consignee (Ship to)	Invoice No.	Dated
	23-24/CCI-17544	3-Feb-24
SEMOLINA KITCHENS PRIVATE LIMITED(LUCKNOW) CHAUDHARY CHARAN SINGH INTERNATIONAL, AIRPORT AMAUSI LUCKNOW-226009,UP GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Contact person : +91 97392 22288 Contact : Ravindra	Delivery Note	Mode/Terms of Payment
		30 Days
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 Contact person : +91 97392 22288 Contact : Ravindra	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	SEMOLINA/PO/23-24/000380	3-Feb-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	BATA BORA DERBY SAFETY SHOES SIZE 07	64034000	12 %	5 PAIR	830.00	PAIR	4,150.00	
2	BATA BORA DERBY SAFETY SHOES SIZE 08	64034000	12 %	20 PAIR	830.00	PAIR	16,600.00	
3	BATA BORA DERBY SAFETY SHOES SIZE 09	64034000	12 %	15 PAIR	830.00	PAIR	12,450.00	
4	BATA BORA DERBY SAFETY SHOES SIZE 10	64034000	12 %	7 PAIR	830.00	PAIR	5,810.00	
							39,010.00	
Less : IGST ROUND OFF							4,681.20 (-0.20)	
Total							47 PAIR	₹ 43,691.00

Amount Chargeable (in words)

E. & O.E

INR Forty Three Thousand Six Hundred Ninety One Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	39,010.00	12%	4,681.20	4,681.20
Total:	39,010.00		4,681.20	4,681.20

Tax Amount (in words) : **INR Four Thousand Six Hundred Eighty One and Twenty 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

for A. M. HASANALI & SONS

Prepared by

Verified by

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Re: Purchase order- Pick up -Safety Shoes- Lucknow Airport

1 message

Mon, Feb 5, 2024 at 1:23 PM

Pcs Courier <pcs.courier@gmail.com>
 To: Santosh Sawant <santosh.sawant@k-corp.in>
 Cc: Pcs Customer Care <customercare@pcsexp.in>, Ravindra kumar singh <ravindra.singh@semolinakitchens.com>, Akshay Sharma <akshay.sharma@semolinakitchens.com>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Rajesh Shetty <rajesh.shetty@travelfoodservices.com>, Swapnil Naik <swapnil.naik@travelfoodservices.com>, "A.M. Hasanali & Sons" <amh@hasanali52.com>

Dear Sir,

Shipment Picked up from	A.M. HASAN ALI & SONS SEWRI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1016533 Dt.03.02.2024
Declared Invoice Value	INR 43,691
Vendor Invoice Number	23-24/CCI-17544
Total Number of Parcels	4 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000380

PCS EXPRESS
 Every Time. On Time.

1016533

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	MT. WT.		
Sender's Name		Receiver's Name				
Company		Company				
Address		Address				
Tel No.		Pin Code		Tel No.		
City	Country	City	Country			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> BOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> IN BOX <input type="checkbox"/> SURFACE	<input type="checkbox"/> AIR	
PCX EXPRESS		Received in good order & condition		TOTAL		
NAME	DATE	NAME	DATE	TOTAL		
Domestic		International		Air Freight		Rail / Road

ACCOUNTS COPY

Regards,

MOHD SULEMAN



Every Time. On Time.

Contact: pcs.courier@gmail.com

On Fri, Feb 2, 2024 at 4:00 PM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar,

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

Kindly pick up the material below mention address.

8	PO/23-24/000215	LKN Dom AJ 1881	A M HASANALI AND SONS	Safety Shoes
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Pick Up Address : A.M.HASANALI & SONS

Unit No.2&B,
Krishna Cotton Press,
Jakaria Bunder Road,
Sewri (W), Mumbai

Contact Person :Sonal : 9892521031

Delivery address: Chaudhary Charan Singh International Airport,
Amausi, Lucknow - 226009, Up

Contact Person : Mr. Ravindra : 9739222288

Thank You,



KAPCO

SANTOSHI SAWANI

Asst. Purchase Manager

9892521031

Unit No.2&B, Krishna Cotton Press

Jakaria Bunder Road, Sewri, Mumbai - 400018



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