



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/383/24-25
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	1016257	03.02.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI-GROSS KITCHEN	MR. SANDEEP	SFC	65*56*58*3; 65*51*95*3	140184	6	21.00	394.53	395.000	8,295.00
													50.00	

Total Bill Amount =	8,345.00
FOV on declared invoice value 0.02% =	280.37
Fuel Surcharge =	862.54
SUB TOTAL =	9,487.91
IGST @ of 5.00 % =	474.40
<b>Grand Total =</b>	<b>9,962.00</b>

INR Nine Thousand Nine Hundred Sixty Two 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



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
ndheri-West, Mumbai-400053, +912262360112  
Customercare@pcsexp.in www.pcsexp.in

KYC MANDATORY

DOCKET / L.R  
Not Negotiable  
At Owner's Risk

**1016257**

**SUBJECT TO MUMBAI JURISDICTION**

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 6	DATE 03/02/2024	WEIGHT 395.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 106.20			

Sender's Name GROSS KITCHEN	Company SEMOLINA KITCHEN	Receipt's Name	VOL. WEIGHT 394.530
Address G/78, KOHINOOR MALL, KOHINOOR CITY, KIROL ROAD KURLA WEST MUMBAI	Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW	Address	
Tel No. :	Tel No. :	Tel No. :	
City : MUMBAI	Country : INDIA	City : LUCKNOW	
Description of Goods	Shipment Value 140184	Country : INDIA	

DIMENSION in CM  
L \* W \* H  
65\*56\*58\*3=158.340;  
65\*51\*95\*3=236.194

<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
<input type="checkbox"/> INTERNATIONAL	COMMERCIAL SHIPMENT		<input checked="" type="checkbox"/> SURFACE

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition	Freight 8,625.37
SHIPPER'S SIGNATURE	NAME :	NAME :	Fuel 862.54
Date 03/02/2024	Date 03/02/2024	Affix Co. Stamp	GST 474.40
			TOTAL 9,962.30

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

TAX INVOICE



**GROSS KITCHEN EQUIPMENTS**

Q/78, KOHINOOR MALL, KOHINOOR CITY, KIROL ROAD, KURLA WEST  
MUMBAI 400 070. www.grosskitchenequipments.com  
GSTIN No 27ABPFA0602N1ZT

<b>M/s BEMOLINA KITCHENS PRIVATE LTD.</b> CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW-226009 UP GST NO. 09ABIC86699F12H		<b>DELIVERY:- CHAUDHARY CHARAN SINGH</b> INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW-226009 UP						TI NO. GKE TI 682	Dated 03.02.2024
				PO NO. BEMOLINA/PO/23-24/000186					
Sr. No.	Description of Goods	SIZE	QTY	HSN	RATE	AMOUNT	GST RATE	GST AMOUNT	GRAND TOTAL
1	EXHUST CHIMNEY WITH CARBON FILTER-MAGLIO	SLATE 60 CM	1	84241000	17700	17700.00	18%	3186.00	20886.00
2	EXHUST CHIMNEY WITH CARBON FILTER-MAGLIO	SLATE 90 CM	1	84241000	21900	21900.00	18%	3942.00	25842.00
3	EXHUST CHIMNEY WITH CARBON FILTER-MAGLIO	SLATE 90 CM	1	84241000	21900	21900.00	18%	3942.00	25842.00
4	EXHUST CHIMNEY WITH CARBON FILTER-MAGLIO	SLATE 90 CM	1	84241000	21900	21900.00	18%	3942.00	25842.00
5	EXHUST CHIMNEY WITH CARBON FILTER-MAGLIO	SLATE 60 CM	1	84241000	17700	17700.00	18%	3186.00	20886.00
6	EXHUST CHIMNEY WITH CARBON FILTER-MAGLIO	SLATE 60 CM	1	84241000	17700	17700.00	18%	3186.00	20886.00
						0.00	18%	0.00	0.00
						0.00	18%	0.00	0.00
						0.00	18%	0.00	0.00
						0.00	18%	0.00	0.00
			6.00			118800.00			140184.00
Taxable Value									
								Transportation	0.00
								<b>GRAND TOTAL</b>	<b>140184.00</b>
								For Gross Kitchen Equipments  Authorized Signatory	

## e-Way Bill



E-Way Bill No:	2517 1419 0594
E-Way Bill Date:	04/02/2024 04:44 PM
Generated By:	27ASP PA050 2N1ZT - GROSS KITCHEN EQUIPMENTS
Valid From:	04/02/2024 04:44 PM [1370Kms]
Valid Until:	11/02/2024

### Part - A

GSTIN of Supplier	27ASPPA0502N1ZT,GROSS KITCHEN EQUIPMENTS
Place of Dispatch	Mumbai,MAHARASHTRA-400070
GSTIN of Recipient	09ABI CS869 9F1ZH ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Lucknow,UTTAR PRADESH-226008
Document No.	682
Document Date	03/02/2024
Transaction Type:	Regular
Value of Goods	140184
HSN Code	84241000 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH48CB0423 & 1016257 & 04/02/2024	MUMBAI	04/02/2024 04:44 PM	27AARPH3638J1ZA	-	-



Pcs Courier <pcs.courier@gmail.com>

### 1016257\_MUMBAI TO LUCKNOW

1 message

**Pcs Courier** <pcs.courier@gmail.com>

Mon, Feb 5, 2024 at 12:24 PM

To: Sandeep Bhat <sandeep.bhat@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Swapnil Sutar <swapnil.sutar@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Dear Sir,

Shipment Picked up from	GROSS KITCHEN EQUIPMENTS MUMBAI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1016257 Dt.03.02.2024
Declared Invoice Value	INR 1,40,184
Vendor Invoice Number	GKE-TI-682
Total Number of Parcels	6 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000186

Regards,

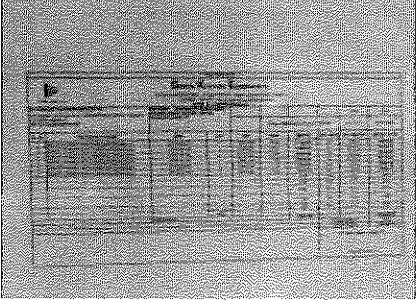
MOHD SULEMAN



Every Time, On Time.

You Can reach us:  
9534680736 Vikas S  
8451822381 Wasim Bhaldar

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112



**1016257-INV.jpeg**  
67K