



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/384/24-25
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 : 05/02/2024  
Period To : 05/02/2024  
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	1016545	05.02.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI-ACE CORPOR ATION	MR. TUSHAR	SFC	43*157*40*1 ;44*44*64*1; 43*30*57*1	84992	3	21.00	116.87	117.000	2,457.00
					DOCKET / LR CHARGE									50.00
2	1016546	05.02.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD- LCK	MUMBAI-ACE CORPOR ATION	MR. TUSAR	SFC	66*28*10*1	11883	1	21.00	8.00	10.000	210.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	2,767.00
FOV on declared invoice value 0.02% =	193.75
Fuel Surcharge =	296.08
<b>SUB TOTAL =</b>	<b>3,256.83</b>
IGST @ of 5.00 % =	162.84
<b>Grand Total =</b>	<b>3,420.00</b>

INR Three Thousand Four Hundred Twenty 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.

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



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  
SUBJECT TO MUMBAI JURISDICTION

Not Negotiable  
At Owner's Risk

**1016545**

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. TUSHAR	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 3	DATE 05/02/2024	WEIGHT 117.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 53.30
Sender's Name ACE CORPORATION			Receipt's Name			
Company			Company SEMOLINA KITCHEN			
Address 2ND FLOOR, 208, BUSSA INDUSTRIAL ESTATE, SHANKAR RAO NARAM PATH LOWER PAREL MUMBAI			Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW			
Tel No. :			Tel No. :			
City : MUMBAI		Country : INDIA		City : LUCKNOW		Country : INDIA
Description of Goods	Shipment Value 84992	<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 2,676.98
SHIPPER'S SIGNATURE	Date 05/02/2024	NAME :	Date 05/02/2024	NAME :	Affix Co. Stamp	Fuel 267.70
						GST 147.23
						TOTAL 3,091.92
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

TAX INVOICE



# Ace Corporation.

2nd Floor, 208, Bussa Industrial Estate, Shankar Rao Naram Path, Lower Parel - 400013.  
 Email: acecorporation21@gmail.com | Tel : 022 - 49683239 / 49683243

Invoice No. : 23-24/AC000268 Invoice Date : 03/02/2024 PO No. : SEMOLINA/PO/23-24/000280 PO. Date : 03/02/2024	Transport Mode : Vehical No. : Place of Supply. : AMAUSI State / Code : 27- Maharashtra
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M/s, SEMOLINA KITCHENS PRIVATE LIMITED - LUCKNOW  
 CHAUDHARY CHARAN SINGH INTERNATIONAL  
 AIRPORT, AMAUSI, LUCKNOW - 226009  
 UTTAR PRADESH

GSTIN No.: 09ABICS8699F1ZH State Code: 09

S.No.	Ch.No.	Description Of Goods	HSN Code	Qty	Rate	Unit	GST%	Amount
1	C01575	MANDATORY SIGNAGES - LOUNGES LUCKNOW MANDATORY SIGNAGE	765498	1.000	72027.00	NOS	18	72027.00

*1016545*  
*3*

%	Total	SGST Amt	CGST Amt.	IGST Amt.	Total Amount	Sub Total	72,027.00
0%	0.00				0.00	Discount	0.00
GST 5 %					0.00	CGST Total	0.00
GST 12 %					0.00	SGST Total	0.00
GST 18 %	72,027.00			12,964.86	84,991.86	IGST Total	12964.86
GST 28 %					0.00	Round off(+/-)	0.14
						Grand Total	84992.00

GSTIN No : 27DHSP8655Q1ZV

PAN NO. : DHSP8655Q

In Words : Eighty Four Thousand Nine Hundred Ninety Two Only

For ACE CORPORATION

**TERMS & CONDITIONS**

Goods once sold will not be taken back or exchanged.  
 A/c payee cheque to be drawn in favour of  
 'ACE CORPORATION'  
 Interest @18% p.a. will be charged on all bill not paid within  
 30days from the bill date.  
 complaints of any nature must be communicated in 7 days  
 from the date of delivery writing within

**BANK DETAILS:**

BANK NAME : HDFC BANK  
 A/C NO. : 99999833788744  
 IFSC CODE : HDFC0000542  
 BRANCH : LOWER PAREL(W)



Authorised Signatu

Certificate that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration flowing directly from the buyer.

## Part - A Slip

Unique No. 2417 1446 4300

Entered Date 03/02/2024 09:33 PM

Entered By 27DHS PP865 5Q1ZV - ACE CORPORATION

Valid From: Not Valid for Movement as Part B is not entered [1386Kins]

Part - A

GSTIN of Supplier 27DHSP8655Q1ZV,ACE CORPORATION

Place of Dispatch Mumbai,MAHARASHTRA-400001

GSTIN of Recipient 09ABI CS869 9F1ZH ,SEMOLINA KITCHENS PRIVATE LIMITED

Place of Delivery Lucknow,UTTAR PRADESH-226008

Document No. 23-24/ac000268

Document Date 03/02/2024

Transaction Type: Regular

Value of Goods 84991.86

HSN Code 3921 -

Reason for Transportation Outward - Supply

Transporter 27AARPH3638J1ZA & PCS Express Cargo



241714464300

1016545  
3



Pcs Courier &lt;pcs.courier@gmail.com&gt;

**Re: 1016545\_MUMBAI TO LUCKNOW**

1 message

Pcs Courier &lt;pcs.courier@gmail.com&gt;

Thu, Feb 22, 2024 at 3:06 PM

To: "acecorporation21@gmail.com" &lt;acecorporation21@gmail.com&gt;, Tushar Agale &lt;tushar.agale@travelfoodservices.com&gt;

Cc: "Zafar Hashmi (PCS Courier)" &lt;zafar.hashmi@pcsexp.in&gt;, Zafar Hashmi &lt;zafarhashmi74@gmail.com&gt;

**Shipment Delivered**

<b>AWB No.</b>	1016545
<b>Booking Date</b>	5/02/2024
<b>Consignee Name</b>	ACE CORPORATION LOWER PAREL TO SEMOLINA KITCHEN LUCK NOW
<b>Destination</b>	LUCKNOW
<b>Status</b>	OK DELIVERED
<b>Delivery Date &amp; Time</b>	10/02/2024
<b>Receiver Name</b>	SIGN_9910126866
<b>Forwarding No.</b>	0

PFA POD

Regards,



Every Time, On Time.

Email : pcs.courier@gmail.com

On Tue, Feb 6, 2024 at 4:50 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear Sir,

Shipment Picked up from	ACE CORPORATION LOWER PAREL
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1016545 Dt.05.02.2024
Declared Invoice Value	INR 84,992
Vendor Invoice Number	23-24/AC000268
Total Number of Parcels	3 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA /PO/23-24/000280

<b>PCS EXPRESS</b> Every Time, On Time		THE ADDRESS SHOULD BE CORRECT. THIS IS YOUR RESPONSIBILITY. ADDRESS: 1016545 MUMBAI TO LUCKNOW CONTACT: 9534680736		1016545 NO. OF PIECES: 1 NO. OF WEIGHTS: 1		
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
<input type="checkbox"/> CASH <input type="checkbox"/> TODAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> COMMERCIAL A/C						TOTAL WT
Sender's Name		Receiver's Name		PARTICULARS OF GOODS		
Company		Company				
Address		Address				
		Pin Code				
Tel No.		Tel No.				
City		City				
Country		Country				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DDY	<input type="checkbox"/> IN DDY	<input type="checkbox"/> AIR	
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S AGREEMENT I hereby agree that PCS Express is not responsible for the goods if they are damaged or lost due to fire or theft or any other cause beyond the control of PCS Express. I also agree to indemnify PCS Express for any loss or damage to the goods or to the carrier or to any third party caused by the goods or to the carrier or to any third party. I also agree to pay the charges for the goods and for the carrier and for any third party. I also agree to pay the charges for the goods and for the carrier and for any third party.		PCS EXPRESS NAME: <i>[Signature]</i> DATE: <i>[Date]</i>		Received in good order & condition: NAME: _____ DATE: _____ Affix Co. Stamp		Weight: Rate: GST: TOTAL
Domestic		International		Air Freight		RAIL / ROAD
						ACCOUNTS COPY

Regards,

MOHD SULEMAN



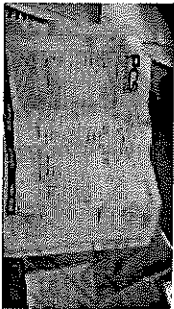
Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

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



1016545-PO.jpeg  
203K



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  
SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R

Not Negotiable  
At Owner's Risk

1016546

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. TUSAR	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 1	DATE 05/02/2024	WEIGHT 10.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	8.00	

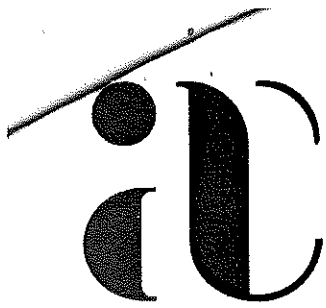
Sender's Name ACE CORPORATION	Company	Receipt's Name	VOL. WEIGHT 8.000
Address 2ND FLOOR, 208, BUSSA INDUSTRIAL ESTATE, SHANKAR RAO NARAM PATH LOWER PAREL MUMBAI	Company SEMOLINA KITCHEN PVT LTD- LCK	Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW	DIMENSION in CM L * W * H 66*28*10*1=4.620
Tel No. : City : MUMBAI	Country : INDIA	Tel No. : City : LUCKNOW	

Description of Goods	Shipment Value 11883	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	Country : INDIA <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	Freight 283.77
SHIPPER'S SIGNATURE	NAME : Date 05/02/2024	NAME : Date 05/02/2024	Fuel 28.38
		Affix Co. Stamp	GST 15.61
			TOTAL 327.75

Domestic      International      Air Freight      Rail / Road

ACCOUNT COPY



TAX INVOICE

# Ace Corporation.

2nd Floor, 208, Bussa Industrial Estate, Shankar Rao Naram Path, Lower Parel - 400013.  
Email: acecorporation21@gmail.com | Tel : 022 - 49683239 / 49683243

Invoice No. : 23-24/AC000267 Invoice Date : 03/02/2024 PO No. : SEMOLINA/PO/23-24/000368 PO. Date : 03/02/2024	Transport Mode : Vehical No. : Place of Supply. : AMAUSI State / Code : 27- Maharashtra
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M/s, SEMOLINA KITCHENS PRIVATE LIMITED - LUCKNOW  
CHAUDHARY CHARAN SINGH INTERNATIONAL  
AIRPORT, AMAUSI, LUCKNOW - 226009  
UTTAR PRADESH

GSTIN No.: 09ABICS8699F1ZH State Code: 09

S.No.	Ch.No.	Description Of Goods	HSN Code	Qty	Rate	Unit	GST%	Amount
1	C01574	EXTRA - MANDATORY SIGNAGE PRINT FILE PRINT FILE - BOH AND WOODEN EASEL STAND AND FOOD TAG	7867	1.000	10070.00	NOS	18	10070.00

1076546

%	Total	SGST Amt	CGST Amt.	IGST Amt.	Total Amount	Sub Total	Amount
0%	0.00				0.00	Discount	0.00
GST 5 %					0.00	CGST Total	0.00
GST 12 %					0.00	SGST Total	0.00
GST 18 %	10,070.00			1,812.60	11,882.60	IGST Total	1812.60
GST 28 %					0.00	Round off(+/-)	0.40
GSTIN No : 27DHSP8655Q1ZV PAN NO. : DHSP8655Q						Grand Total	11883.00

In Words : Eleven Thousand Eight Hundred Eighty Three Only

<b>TERMS &amp; CONDITIONS</b> Goods once sold will not be taken back or exchanged. A/c payee cheque to be drawn in favour of 'ACE CORPORATION' Interest @18% p.a. will be charged on all bill not paid within 30days from the bill date. complaints of any nature must be communicated in 7 days from the date of delivery writing within	<b>BANK DETAILS:</b> BANK NAME : HDFC BANK A/C NO. : 99999833788744 IFSC CODE : HDFC0000542 BRANCH : LOWER PAREL(W)	For ACE CORPORATION
--	---	---------------------

Certificate that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration flowing directly from the buyer.

Authorized Signature





Pcs Courier &lt;pcs.courier@gmail.com&gt;

**Re: 1016546\_MUMBAI TO LUCKNOW**

1 message

Pcs Courier &lt;pcs.courier@gmail.com&gt;

Thu, Feb 22, 2024 at 2:57 PM

To: "acecorporation21@gmail.com" &lt;acecorporation21@gmail.com&gt;, Tushar Agale &lt;tushar.agale@travelfoodservices.com&gt;

Cc: "Zafar Hashmi (PCS Courier)" &lt;zafar.hashmi@pcsexp.in&gt;, Zafar Hashmi &lt;zafarhashmi74@gmail.com&gt;

**Shipment Delivered**

<b>AWB No.</b>	1016546
<b>Booking Date</b>	5/02/2024
<b>Consignee Name</b>	ACE CORPORATION LOWER PAREL TO SEMOLINA KITCHEN LUCKNOW
<b>Destination</b>	LUCKNOW
<b>Status</b>	OK DELIVERED
<b>Delivery Date &amp; Time</b>	10/02/2024
<b>Receiver Name</b>	SIGN_ANTIM SHARMA
<b>Forwarding No.</b>	0

PFA POD

Regards,

MOHD SULEMAN



Every Time. On Time.

Email : pcs.courier@gmail.com

On Tue, Feb 6, 2024 at 5:02 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear Sir,

Shipment Picked up from	ACE CORPORATION LOWER PAREL
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1016546 Dt.05.02.2024
Declared Invoice Value	INR 11,883
Vendor Invoice Number	23-24/AC000267
Total Number of Parcels	1 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA /PO/23-24/000368

<b>PCS EXPRESS</b> Every Time, On Time.		907, Access Road, Link Road, Near to Lulu, Park Road, Park Road, Andheri West, Mumbai-400 053. +91 22 6236112 www.pcs.co.in		KVC MUMBAI DRI 1016546	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		AIR WT		VOL WT	
Sender's Name		Receiver's Name		DIMENSIONS in cm L X W X H	
Company		Company			
Address		Address			
Pin Code		Pin Code			
Tel No.		Tel No.			
City		City			
Country		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"/> W/DOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
PCS EXPRESS		Received in good order & condition		Freight	
NAME		NAME		Fuel	
DATE		DATE		GST	
		Attn Co. Stamp		TOTAL	
Domestic		International		Air Freight	
Rail / Road		ACCOUNTS COPY			

Regards,

MOHD SULEMAN



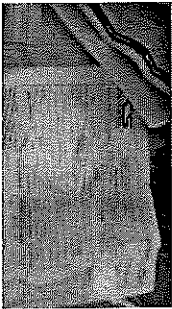
Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

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



1015546-PO.jpeg  
210K