



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/385/24-25

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	1016547	05.02.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD- LCK	MUMBAI- MAGE STATIONERY STORES	MR. TUSAR	SFC	25*14*70*1	17523	1	21.00	6.80	10.000	210.00
														50.00
														DOCKET / LR CHARGE

Total Bill Amount =	260.00
FOV on declared invoice value 0.02% =	35.05
Fuel Surcharge =	29.51
<b>SUB TOTAL =</b>	<b>324.56</b>
IGST @ of 5.00 % =	16.23
<b>Grand Total =</b>	<b>341.00</b>

#### INR Three Hundred Forty One 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 :

# PCW EXPRESS

Every Time, On Time.

ACCOUNT NUMBER S-007	SHIPPER REFERENCE MR. TUSAR	Re
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	SHIPPER'S ACCOUNT
<input type="checkbox"/> HOME	<input type="checkbox"/> WHOLESALE STORES	Company SEMOLINA
<input type="checkbox"/> REAL ESTATE	<input type="checkbox"/> LOWER PAREL(W)	Address AMALUSI LUCKNOW
<input type="checkbox"/> INDIA	<input checked="" type="checkbox"/> DOMESTIC	Tel. No.: LUCKNOW
<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX	City: LUCKNOW
	<input type="checkbox"/> COMMERCIAL	Country: <input checked="" type="checkbox"/> N-B
	<input type="checkbox"/> SHIPMENT	

Received in Good order & Condition

NAME:

Affix Co. Stamp

**Air Freight**



TAX INVOICE  
**image Stationery Stores**

Tel.: 022-49683239  
 022-49683243

STATIONERY | BRANDING | PACKAGING

E-Mail : imagestores09@gmail.com  
 GSTIN No. 27AAFHD1625M1ZA

208, Bussa Industrial Estate, Shankar Rao  
 Naram Path, Lower Parel (West), Mumbai - 400013.

Invoice No. : 23-24/IS001239 Invoice Date : 20/01/2024 PO No. : PO. Date :	Transport Mode : Vehical No. : Place of Supply. : AMAUSI State / Code : 27- Maharashtra
M/s, SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW) Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow,  GSTIN No.: 09ABICS8699F1ZH      State Code: 09	Ship To :

S.No.	Ch.No.	Description Of Goods	HSN Code	Qty	Rate	Unit	GST%	Amount
1	C04796	SS NAME PLATE	8310	30.0	495.00	NOS	18	14850.00

*1016547*  
1

%	Total	SGST Amt	CGST Amt.	IGST Amt.	Total Amount	Sub Total	14,850.00
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 %	14,850.00			2,673.00	17,523.00	IGST Total	2673.00
GST 28 %					0.00	Round off(+/-)	0.00
GSTIN No : 27AAFHD1625M1ZA      PAN NO. : AAFHD1625M						Grand Total	17523.00

In Words : Seventeen Thousand Five Hundred Twenty 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 'IMAGE STATIONERY STORES' 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 : APNA SAHAKARI BANK A/C NO. : 004012100005264 IFSC CODE : ASBL0000004 BRANCH : LOWER PAREL(W)	For IMAGE STATIONERY STORES  
--	---	-------------------------------------

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

Authorised Signature



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

**Re: 1016547\_MUMBAI TO LUCKNOW**

1 message

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

Thu, Feb 22, 2024 at 3:16 PM

To: Dharmesh Patel &lt;imagestores09@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>	1016547
<b>Booking Date</b>	5/02/2024
<b>Consignee Name</b>	IMAGE STATIONERY STORES 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_9910126866
<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 4:57 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear Sir,

Shipment Picked up from	IMAGE STATIONERY STORES LOWER PAREL
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	<b>1016547</b> Dt.05.02.2024
Declared Invoice Value	INR 17,523
Vendor Invoice Number	23-24/IS001239
Total Number of Parcels	1 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	-

<b>PCS EXPRESS</b> Every Time, On Time					<input checked="" type="checkbox"/> KYC MANDATORY 1016547 <small>Print Receipts At Sender's Risk</small>	
<small>1981 Address: Noida, Luck Road, Near to Indira Park, Noida, Uttar Pradesh, India          Andhra Pradesh: Amaravati, 401 001, +91 22 62360112          Karnataka: Bangalore, +91 22 62360112</small>						
ACCOUNT NUMBER	SERVICE REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACC. NO.						YOL. WT.
Sender's Name			Receiver's Name			<small>Destination: LUCKNOW</small>
Company			Company			
Address			Address			
Tel No.			Tel No.			
City			City			
DESCRIPTION OF GOODS		VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> R-DOX <input type="checkbox"/> AIR	<input type="checkbox"/> SURFACE
<small>SHIPPER'S AGREEMENT: This agreement is subject to the terms of the bill of lading and the applicable tariffs and regulations. The shipper warrants that the goods are properly packed and labeled for transport and that they are in conformity with the applicable regulations. The shipper is responsible for any damage to the goods or any loss of the goods during transit. The shipper is also responsible for any customs duties and taxes that may be levied on the goods. The shipper is not responsible for any delay or non-delivery of the goods due to force majeure or any other cause beyond the shipper's control.</small>		<b>PCS EXPRESS</b> NAME: _____ DATE: _____		Received in good order & condition. NAME: _____ DATE: _____ All In. Co. Stamp: _____		Freight: _____ Fuel: _____ GST: _____ <b>TOTAL</b> : _____
<input checked="" type="checkbox"/> Domestic <input type="checkbox"/> International <input type="checkbox"/> Air Freight <input type="checkbox"/> Rail / Road						ACCOUNTS COPY

Regards,

MOHD SULEMAN



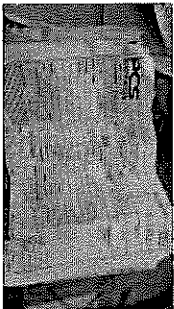
Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

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



1016547-PO.jpeg  
189K



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

PCS

GSTIN : 27AARPH3638J1ZA	
Invoice Number.	CR/388/24-25
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 : 06/02/2024  
Period To : 06/02/2024  
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	1017389	06.02.2024	LUCKNOW	SEMOLINA KITCHEN	BANGAL ORE-TFS T 2	MR. SARVESH	AIR	71*44*39*9	42480	9	120.00	274.13	275.000	33,000.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	33,050.00
FOV on declared Invoice value 0.02% =	84.96
Fuel Surcharge =	3,313.50
SUB TOTAL =	36,448.46
IGST @ of 18.00 % =	6,560.72
<b>Grand Total =</b>	<b>43,009.00</b>

INR Fourty Three Thousand Nine Only

#### E.&O.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

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A/C No.: 643405054048  
A/C Name : PCS EXPRESS CARGO  
Bank Branch GOREGAON  
IFSC Code : ICIC0006434  
MICR Code :

For PCS EXPRESS CARGO



Accountant / Manager

KYC MANDATORY

DOCKET / L.R



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

Not Negotiable  
At Owner's Risk

**1017389**

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SARVESH	ORIGIN BANGALORE	DESTINATION LUCKNOW	PIECES 9	DATE 06/02/2024	WEIGHT 275.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	126.00	
Sender's Name TFS T 2			Receiver's Name			VOL. WEIGHT 274.130
Company			Company SEMOLINA KITCHEN			DIMENSION in CM L * W * H 71*44*39*9=274.131
Address			Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW			
Tel No. :			Tel No. :			
City : BANGALORE Country : INDIA			City : LUCKNOW Country : INDIA			
Description of Goods	Shipment Value 42480	<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 type="checkbox"/> SURFACE	
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition				Freight 33,134.96
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp			Fuel 3,313.50
Date 06/02/2024	Date 06/02/2024					GST 6,560.72
					TOTAL 43,009.18	
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

# PCS EXPRESS

1980 Avenue Nabat Road, Suite 10105 (B-2) Pertei Park,  
 44110, Waukegan, IL 60087-4005 • 815 224-2400  
 Customer Service: 1-800-PCS-9999

Every Time, On Time.

SUBJECT TO JURISDICTION

322  
 NYC MANDATORY  
 DOCKET / LR  
 (Not Negotiable)  
 All Other Terms

1017389

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT

<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.	VOL. WT.
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Sender's Name	Company	Address	City	Country	Tel No.:
Sender's Name	Company	Address	City	Country	Tel No.:

Address	City	Country	Pin Code	Tel No.:
Address	City	Country	Pin Code	Tel No.:

DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> AIR <input type="checkbox"/> SURFACE
DESCRIPTION OF GOODS <td>VALUE</td> <td><input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL</td> <td><input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT</td> <td><input checked="" type="checkbox"/> AIR <input type="checkbox"/> SURFACE</td>	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> AIR <input type="checkbox"/> SURFACE

SHIPPER'S SIGNATURE	DATE	NAME:	DATE:	Received in good order & condition	NAME:	DATE:
SHIPPER'S SIGNATURE	DATE	NAME:	DATE:	Received in good order & condition	NAME:	DATE:

Domestic	International	Air Freight	Rail / Road
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Affix Co. Stamp

Freight	
Fuel	
GST	
TOTAL	

SHIPPER COPY



## TAX INVOICE / INVOICE CUM CHALLAN

**TRAVEL FOOD SERVICES PRIVATE LIMITED**

ALPHA-2 BANGALURU INTERNATIONAL AIRPORT DEVANAHALLI BANGALORE BANGALURU (BANGALORE) RURAL KARNATAKA 560300

GSTIN No: 29AADCT1697C1Z7							INVOICE NUMBER GR2329								
Customer PO No : Sales Order No : 2329							PO Date : Sales Order Date : 02-02-2024								
Delivery Note :							INVOICE DATED 06-02-2024								
Receiver (Billed to) Name: Address : Address : Address : State: State Code : GSTIN No: 27ABICS8699F1ZJ							Bill to Code SEMOLINA KITCHENS PVT LTD 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road,Worli, Mumbai MUMBAI, 400018								
Consignee (Shipped to) Name: Address : Address : Address : State: State Code : GSTIN No: 09ABICS8699F1ZH							Ship to Code SEMOLINA KITCHENS PVT LTD Chaudhary Charan Singh International Airport Amausi, Lucknow, LUCKNOW, 226009								
Term of Delivery :							Net Weight :								
Payment Term :							Gross Weight :								
S.No	Description of Goods	HSN Code	UOM	QTY	Rate	Total	Discount	Taxable value	GST %	CGST		SGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
1	Lights	39030000	NOS	72.00	500.00	36,000	0.00	36,000.00	18%		-		-	90	6,480
Freight Charges															
Loading and Packing Charges															
Insurance Charges															
Other Charges															
Sub Total ₹							36,000.00								
Invoice Total ( In Words ) : Forty Two Thousand Four Hundred Eighty Only.							Invoice Total ₹								
							42,480.00								
Certified that the particulars given above are true and correct and the amounts indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.															
Remark :							Electronic Reference Number :								
Bank Detail :							<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b>								
Bank Name : Branch :							Authorised Signatory								
Account No : SWIFT Code :							Name :								
IFSC Code :							Designation :								
TERMS OF SALE 1) Remittance to be made exactly as per Invoice quoting the Invoice number. 2) Material sold under this invoice cannot be returned beyond 90 days from invoice date. 3) We reserve the rights to recover from you any Tax, Duty of Levy applicable to this transaction under government enactment and not charged to you in this bill. 4) Subject to Maharashtra Jurisdiction.															