



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/387/24-25
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	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE	WEIGHT	CH WT	TOTAL
1	1017385	05.02.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD	BANGAL ORE-MUK UNDA FOODS PVT. LTD.	MR. SUPNIL	AIR	71*41*51*2	74340	2	150.00	74.23	75.000	11,250.00
														50.00
														DOCKET / LR CHARGE

Total Bill Amount =	11,300.00
FOV on declared invoice value 0.02% =	148.68
Fuel Surcharge =	1,144.87
SUB TOTAL =	12,593.55
IGST @ of 18.00 % =	2,266.84
Grand Total =	14,860.00

INR Fourteen Thousand Eight Hundred Sixty 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 :



Every Thing On Time

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

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

1017385

ACCOUNT NUMBER

S-0007

SHIPPER REFERENCE

MR. SUPNIL

ORIGIN

BANGALORE

DESTINATION

LUCKNOW

PIECES

2

DATE

05/02/2024

WEIGHT

75.00

CASH

TOPAY

SHIPPER'S
ACCOUNT

CONSIGNEE
ACCOUNT

ACT. WT.

41.80

Sender's Name
MUKUNDA FOODS PVT. LTD.

Company

Receipt's Name

Company

SEMOLINA KITCHEN PVT LTD

Address

AHEMDABAD INTERNATIONAL AIRPORT

TERMINAL 2 HANSOL

AHEMDABAD

Tel No. :

City : AHEMDABAD

Country : INDIA

Address

NO 13/5, #545/15

OPP TO ICICI BANK

BANGALORE

Tel No. :

City : BANGALORE

Country : INDIA

Description of Goods

Shipment Value

74340

DOMESTIC

INTERNATIONAL

DOX

N-DOX

AIR

SURFACE

Received in Good order & Condition

NAME :

Affix Co. Stamp

Freight

11,448.68

Fuel

1,144.87

GST

2,266.84

TOTAL

14,860.39

ACCOUNT COPY

SHIPPER AGREEMENT

PCS EXPRESS

NAME :

Date 05/02/2024

SHIPPER'S
SIGNATURE

Date 05/02/2024

Domestic

International

Air Freight

Rail / Road



Mukunda Foods Private Limited

Sy.No.13/5 , # 545/15, Opp to ICICI Bank,
Bangalore,560068
GSTIN-29AAHCM9628G1ZZ
PAN No- AAHCM9628G

TAX INVOICE

Invoice# MF23241354

Invoice Date : 05-02-2024	Place Of Supply : Uttar Pradesh (09)
Due Date : 05-02-2024	
P.O.# : Lucknow Airport	

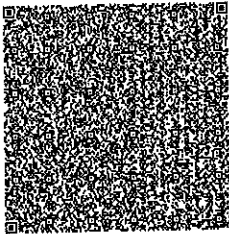
Bill To SEMOLINA KITCHENS PVT LTD Chaudhary Charan Singh International Airport, Amausi, Lucknow Uttar Pradesh India 226009 GSTIN 09ABICS8699F1ZH	Ship To SEMOLINA KITCHENS PVT LTD Chaudhary Charan Singh International Airport, Amausi, Lucknow Uttar Pradesh India 226009 Attn: Phone No - 9987022136
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Docket Details-					
#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Eco Fryer Machine Nos: MFEF-90003-009-D-201 MFEF-90003-009-D-202	84198110	2	31,500.00	63,000.00

Total In Words Rupees Seventy-Four Thousand Three Hundred Forty Only	Sub Total 63,000.00 IGST (18%) 11,340.00 Total Rs.74,340.00
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2043

Terms & Conditions
1.All machines comes with 1 year of standard warranty.
2.100% Advance payment before dispatch of the machine is mandatory.
3.Transportation charges if not specified are additional to invoice amount, as per actual.
4.Call our toll free number 1800 2700 623 for any queries.
5.For more details visit www.mukundafoods.com



IRN : b5fc49da7d7dd82e502e1582209d0e79857ea3cc88fcdeeccd41f373963bc1e1
Ack No. : 112419121524597
Ack Date : 2024-02-05 16:24:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1117 9672 7096

Generated Date: 05/02/2024 04:30 PM

Generated By: 29AAH CM962 8G1ZZ

Valid Upto: 16/02/2024

Mode: Road

Approx Distance: 2026km

Type: Outward - Supply

Document Details: Tax Invoice - MF23241354 - Transaction type: Combination of 2 and 3
05/02/2024

IRN: b5fc49da7d7dd82e502e1582209d0e79857ea3cc88fcdeeedc41f373963bc1e1

2. Address Details

From

GSTIN : 29AAH CM962 8G1ZZ
Mukunda Foods Private Limited
KARNATAKA

:: Dispatch From ::
No.83, Industrial Layout, Begur
Bommanahalli,
Bengaluru, KARNATAKA-560068

To

GSTIN : 09ABI CS869 9F1ZH
SEMOLINA KITCHENS PVT LTD
UTTAR PRADESH

:: Ship To ::
Chaudhary Charan Singh International Airport, Amausi,
Lucknow, UTTAR PRADESH-226009

3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
63000.00	0.00	0.00	11340.00	0.00	0.00	0.00	74340.00

4. Transportation Details

Transporter ID & Name : 27AARPH3638J1ZA & PCS EXPRESS CARGO

Transporter Doc. No & Date : & 05/02/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	KA05AL4485	Bengaluru	05/02/2024 04:30 PM	29AAHCM9628G1ZZ	-	-



111796727096

Re: Need pickup for lucknow -Semolina/PO/23-24/000038

1 message

Thu, Feb 8, 2024 at 8:28 PM

Pcs Courier <pcs.courier@gmail.com>

To: Swapnil Sutar <swapnil.sutar@k-corp.in>

Cc: Vinod Kumar Yadav <vinod@mukundafoods.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, "zafarhashmi74@gmail.com" <zafarhashmi74@gmail.com>

Dear Sir,

Shipment Picked up from	MUKUNDA FOODS PVT LTD BANGALORE
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1017385 Dt.05.02.2024
Declared Invoice Value	INR 74,340
Vendor Invoice Number	MF23241354
Total Number of Parcels	2 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	-
Mode	By Air

		Docket / LR Number: 1017385	
ARTISAN NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION
10000000000000000000	SEMOLINA RUPUR UKO	2	Stops
<input type="checkbox"/> CASH <input type="checkbox"/> PAY <input type="checkbox"/> SUPPLIER'S ACCOUNT <input type="checkbox"/> CREDIT/AVC		WEIGHT:	
Sender's Name: Swapnil Sutar Company:		Receiver's Name: Semolina Company:	
Address: PICK UP FROM		Address: KITCHEN PVT LTD	
MUKUNDA Food Pvt		Lucknow Airport	
Tel No.:		Pin Code: 22-6004	
City: RUPUR Country:		City: UKO Country:	
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> INK <input checked="" type="checkbox"/> AIRBOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE
CO	74340		
PCS EXPRESS NAME: Swapnil Sutar DATE: 05/02/24		Received in good order & condition NAME: DATE: Affix Co. Stamp	
Freight Fuel GST TOTAL		A/c	
Domestic International All Airfreight Rail/Road		SHIPPER COPY	

Regards,

MOHD SULEMAN



Every Time. On Time.

Email: pcs.courier@gmail.com

On Fri, Feb 2, 2024 at 2:18 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear vinod,

Please arrange dispatch for lucknow. Semolina/PO/23-24/000038

Dear pcs team,

Please arrange pickup from Mukunda foods.


Thanks & Regards,


Swapnil Sutar

📞 | 📱 +91 9987022136

Travel Food Services Pvt. Limited.

2 attachments

 **1017385-E-Way Bill.pdf**
62K

 **1017385.pdf**
125K