



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/389/24-25
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	1016271	06.02.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD	BHIWAND I-KAPPI MACHINE S PVT LTD	MR. ABDUL	SFC	45*25*25*1; 50*40*76*3; 98*80*72*1	504096	5	26.00	262.15	263.000	6,838.00
					DOCKET / LR CHARGE									50.00
					PACKING CHARGES - WOODEN									4560.00

Total Bill Amount =	11,448.00
FOV on declared invoice value 0.02% =	1,008.19
Fuel Surcharge =	1,245.62
SUB TOTAL =	13,701.81
IGST @ of 5.00 % =	685.09
Grand Total =	14,387.00

INR Fourteen Thousand Three Hundred Eighty Seven 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 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

KYC MANDATORY

DOCKET / L.R



Fast & Sure. On Time

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

1016271

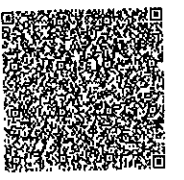
ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. ABDUL	ORIGIN BHIWANDI	DESTINATION LUCKNOW	PIECES 5	DATE 06/02/2024	WEIGHT 263.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 151.80
Sender's Name KAPPI MACHINES PVT LTD			Receipt's Name			VOL. WEIGHT 262.150
Company KAPPI MACHINES PVT LTD			Company SEMOLINA KITCHEN PVT LTD			DIMENSION in CM L * W * H 45*25*25*1=7.031; 50*40*76*3=114; 98*80*72*1=141.120
Address SHREE UMIYA COMMERCIAL COMPLEX WAREHOUSE NO 7 BLOCK D AGRA ROAD BHIWANDI			Address AHEMDABAD INTERNATIONAL AIRPORT TERMINAL 2 HANSOL AHEMDABAD			
Tel No. :			Tel No. :			
City : BHIWANDI Country : INDIA			City : AHEMDABAD Country : INDIA			
Description of Goods	Shipment Value 504096	<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 12,456.19 Fuel 1,245.62 GST 685.09 TOTAL 14,386.90
SHIPPER'S SIGNATURE		NAME :		NAME :		ACCOUNT COPY
Date 06/02/2024		Date 06/02/2024		Affix Co. Stamp		

Domestic International Air Freight Rail / Road



Kaapi Machines (India) Pvt. Ltd.

Reg Office Address: 8th Floor, Time Square, 64/4 A.T.T Colony, Balasundram Road, Coimbatore, Tamil Nadu
 Corporate Office : No. 3320, 7th Cross 12 'A' Main, HAL 2nd Stage, Indiranagar, Bangalore - 560 008



TAX INVOICE

ACK No : 122420056531763	ACK Dt : 21/5/2024	IRN No : 5696eda0d94d6bbae5b415dd8b59e6f4c7df61124c8a1890e0f06085b947c536	Name : Abdul	Payment Due Date : 06-March-2024
Invoice Number : 232725269	Transportation Mode	Reverse Charge : NO	Contact Number : 9920292129	Payment Terms : 30 Days
Invoice Date : 05-February-2024	Vehicle No :	Date Of Supply : 21/5/2024	Email Id : abdulreman@k-corp.in	Sales Employee : Abhay Kumar
Order Ref/Po No : 23.080.916 / Semolina/PO/23-24/000276.		Piece of Supply / State Code : Maharashtra / 27	Lead no : ...	
			Lead Date :	

Bill to:		Ship to:		Billing From		Dispatch From	
Semolina Kitchens Private Limited		Semolina Kitchens Private Limited		Kaapi Machines (India) Pvt. Ltd.		Kaapi Machines (India) Pvt. Ltd.	
1ST FLOOR, Block A, Shiv Sagar Estate, Dr Amrte, Besant Road, Worli, Mumbai - 400018 Maharashtra India		Chaudhary Charan Singh International Airport, Amsausi, Lucknow - 228009 Uttar Pradesh India		Shree Urmiya commercial Complex, Warehouse No. 7 Block D, Agra Road & Reti Bunder Road Corner, Behind Hotel Shilpa, Thane, Maharashtra-421302		Shree Urmiya commercial Complex, Warehouse No. 7 Block D, Agra Road & Reti Bunder Road Corner, Behind Hotel Shilpa, Thane, Maharashtra-421302	

SI. No	ItemCode	Name of the Product/ Service	Serial / Batch No	HSN / SAC Code	QTY	UOM	Unit Price [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
										Rate	Amount	Rate	Amount	Rate	Amount	
1	CARX003.E2HG.BASIC-B-IN	Carmall Bubble Semi Automatic/2 GR/Black	1 CN013492	84.19.8190	1	NOS	158000.00	0.00	158,000.00	9%	14220.00	9%	14220.00	0%	0.00	186440.00
2	HEYH6004B045	Hey cafe HC 600 2.0 Espresso Grinde/OD/ V/I White	1 15L0021773	84.38.8090	1	NOS	42000.00	0.00	42,000.00	9%	3780.00	9%	3780.00	0%	0.00	49560.00

1016275

Details of Receiver

Bill to:
Semolina Kitchens Private Limited
1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai - 400018
Maharashtra India

Ship to:

Semolina Kitchens Private Limited
Chaudhary Charan Singh International Airport, Awasni, Lucknow - 226009
Uttar Pradesh India

Billing From

Kaapi Machines (India) Pvt. Ltd.
Shree Umriya commercial Complex, Warehouse No. 7
Block D, Agra Road & Rail Bunder Road
Corner, Behind Hotel
Shilpa, Thane, Maharashtra-421302

Details Of sender

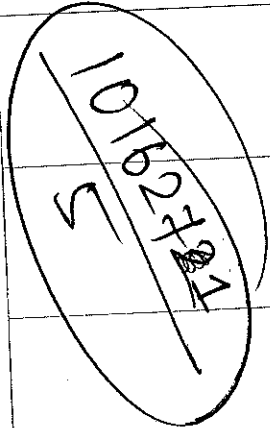
Kaapi Machines (India) Pvt. Ltd.
Shree Umriya commercial Complex, Warehouse No. 7
Block D, Agra Road & Rail Bunder Road
Corner, Behind Hotel
Shilpa, Thane, Maharashtra-421302

GSTIN No : 27AABIC38699F1ZJ

GSTIN No :

GSTIN No : 27AACCK3538Q1Z0

GSTIN No : 27AACCK3538Q1Z0

SI. No	ItemCode	Name of the Product / Service	Serial / Batch No	HSN / SAC Code	QTY	UOM	Unit Price [INR]	Discount [INR]	Total [INR]	CGST [INR]	SGST [INR]	IGST [INR]	Line Total [INR]
													
Total :							200,000.00		200,000.00	18,000.00			236,000.00
Total Amount Before Tax :							18,000.00		18,000.00				18,000.00
Add : CGST													18,000.00
Add : SGST													18,000.00
Freight													
Round Off													
Total Amount After Tax :													236,000.00

Total Invoice Amount In Words : (INR) Two lakhs Thirty-Six Thousand only

Terms and Conditions :

1. This invoice to be paid in favour of Kaapi Machines India Pvt Ltd on or before the due date.
2. Delayed payment will attract interest at 18% per annum till the realisation of the payment thereof.
3. The appropriate courts at Bangalore, Kamataka shall have the executive Jurisdiction over disputes.

Warranty Details :

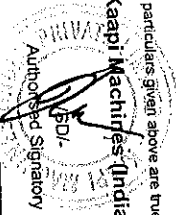
Name of the Product	Warranty
Carinall Bubble Semi Automatic/2	12 Months
GR/Black	

Bank details:
Bank Name: Axis Bank Ltd
Account No:-911020010315384
IFSC: UTIB0000114
Branch: Indiranagar, Bangalore

Remark: Based On Sales Orders 23080916.
Delivery No:232,783,211

For installation or Service, Please feel free to reach out on our Customer Care Number +91 7813820830 or support@kaapimachines.com

THIS IS E-INVOICE. NO SIGN OR STAMP IS REQUIRED



We are registered under MSME Act

Kaapi Machines India Pvt Ltd is registered under the MSMED Act, 2006. Udyog Aadhaar Number(UAN)-TN03F0085220 (Delayed payments beyond 45 days attracts interest at a rate three times of the bank rate notified by RBI)

Part - A Slip

Unique No.	2417 1543 5053
Entered Date	06/02/2024 02:07 PM
Entered By	27AAC CK953 8Q1ZO - KAAPI MACHINES INDIA PRIVATE LIMITED
Valid From:	Not Valid for Movement as Part B is not entered [1325Kms]
IRN:	5e968eda0d94ef0bae5b415dd8b596ef4c7d61124c8a1890ef0f6085b947c536

Part - A

GSTIN of Supplier	27AACCK9538Q1ZO,Kaapi Machines(India) Pvt. Ltd.
Place of Dispatch	Thane,MAHARASHTRA-421302
GSTIN of Recipient	27ABI CS869 9F1ZJ ,Semolina Kitchens Private Limited
Place of Delivery	Lucknow,UTTAR PRADESH-226009
Document No.	232725269
Document Date	05/02/2024
Transaction Type:	Bill To - Ship To
Value of Goods	236000
HSN Code	84198190 - CARIMALI BUBBLE SEMI AUTOMATIC/2 GR/BLACK(+1)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS EXPRESS CARGO



241715435053

Note*: If any discrepancy in information please try after sometime.

1016242
5



Kaapi Machines (India) Pvt. Ltd.

Reg Office Address: 8th Floor, Time Square, 64/4 A.T. Colony, Balasundram Road, Coimbatore, Tamil Nadu
 Corporate Office : No. 3320, 7th Cross 12 'A' Main, HAL 2nd Stage, Indiranagar, Bangalore - 560 008
 CIN U29219TZ2006PTC0133246



TAX INVOICE

ACK No : 122420062026999	ACK Dt : 2/6/2024	IRN No : 448144d09d15c14e6f01a81637959ae7dc67046d9c764efc41169063c17aacd	Name : Abdul	Payment Due Date : 07-March-2024
Invoice Number : 232725271	Transportation Mode	Reverse Charge	Contract Number : 9920292129	Payment Terms : 30 Days
Invoice Date : 06-February-2024	Vehicle No	Date Of Supply : 2/6/2024	Email Id : abdul.reman@k-corp.in	Sales Employee : Abhay Kumar
Order Ref/No : 23_030_919 / SemolinaPO/23-24/000378	Place of Supply / State Code : Maharashtra / 27	Lead no : ..	Lead Date :	

Details of Receiver		Ship to:		Billing From		Dispatch From	
Semolina Kitchens Private Limited		Kaapi Machines (India) Pvt. Ltd.		Kaapi Machines (India) Pvt. Ltd.		Kaapi Machines (India) Pvt. Ltd.	
1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Bessant Road, Worli, Mumbai - 400018 Maharashtra India		Shree Umjya commercial Complex,, Warehouse No. 7 Block D,, Agra Road & Reti Bunder Road Corner, Behind Hotel Shilpa,, Thane, Maharashtra-421302		Shree Umjya commercial Complex,, Warehouse No. 7 Block D,, Agra Road & Reti Bunder Road Corner, Behind Hotel Shilpa,, Thane, Maharashtra-421302		Shree Umjya commercial Complex,, Warehouse No. 7 Block D,, Agra Road & Reti Bunder Road Corner, Behind Hotel Shilpa,, Thane, Maharashtra-421302	

SI No	Item Code	Name of the Product / Service	Serial / Batch No	HSN / SAC Code	QTY	UOM	Unit Price [INR]	Discount [INR]	Total [INR]	CGST [INR]	Amount	Rate	Amount	Rate	Amount	Line 1 [INR]
1	BUDKB106	Budan Plastic Knock Box / Black / Large		73.23.9420	1		1200.00	0.00	1,200.00	9%	108.00	9%	108.00	0%	0.00	1
2	Packing and Forwarding Charges			00998540	1	NDS	500.00	0.00	500.00	9%	45.00	9%	45.00	0%	0.00	2
Total:										1,700.00	153.00					

Total Invoice Amount In Words : (INR) Two Thousand Six only

Terms and Conditions :

- This invoice to be paid in favour of Kaapi Machines (India) Pvt Ltd on or before the due date.
- Delayed payment will attract interest at 18% per annum till the realisation of the payment thereof.
- The appropriate courts at Bangalore, Karnataka shall have the executive jurisdiction over disputes.

Remark: Based On Sales Orders 23080919, Delivery No:232,783,218

Bank details:
 Bank Name: Axis Bank Ltd
 Account No.: 911020010315384
 IFSC: UTIB0000114
 Branch: Indiranagar, Bangalore

We are registered under MSME Act

*For Installation or Service, Please feel free to reach out on our Customer Care Number +91 7813320330 or support@kaapimachines.com

THIS IS E-INVOICE, NO SIGN OR STAMP IS REQUIRED

Certified that the particulars given above are true and correct

For Kaapi Machines (India) Pvt. Ltd.
 Authorized Signatory

Details of Receiver

Bill to:

Semolina Kitchens Private Limited

Ship to:

Semolina Kitchens Private Limited
Chaudhary Charan Singh International Airport,
Amausi,
Lucknow - 226009
Uttar Pradesh India

Details of sender

Billing From

Kaapi Machines (India) Pvt. Ltd.
Shree Umriya commercial Complex., Warehouse No. 7
Block D., Agra Road & Reti Bunder Road
Corner, Behind Hotel
Shilpa., Thane, Maharashtra-421302

Dispatch From

Kaapi Machines (India) Pvt. Ltd.
Shree Umriya commercial Complex., Warehouse No. 7
Block D., Agra Road & Reti Bunder Road
Corner, Behind Hotel
Shilpa., Thane, Maharashtra-421302

1ST FLOOR, Block A, Shiv Sagar Estate, Dr Amle
Besant Road, Worli,
Mumbai - 400018
Maharashtra India

GSTIN No : 27ABIC8699F1ZJ

GSTIN No :

GSTIN No : 27AACCK9538Q1Z0

GSTIN No : 27AACCK9538Q1Z0

Line
[INR]

Sl. No

ItemCode

Name of the Product / Service

Serial / Batch
No

HSN / SAC
Code

QTY

UOM

Unit Price
[INR]

Discount
[INR]

Total
[INR]

CGST [INR]
Rate

Amount

SGST [INR]
Rate

Amount

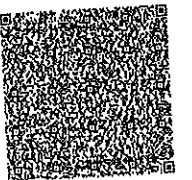
101927214
5

Kaapi Machines India Pvt Ltd is registered under the MSMED Act, 2006. Udyog Aadhaar Number(UAN)-TN03F0085220 (Delayed payments beyond 45 days attracts interest at a rate three times of the bank rate notified by RBI)



Kaapi Machines (India) Pvt. Ltd.

Reg Office Address: 8th Floor, Time Square, 64/4 A.T.T Colony, Balasundram Road, Coimbatore, Tamil Nadu
 Corporate Office : No. 3320, 7th Cross 12 'A' Main, HAL 2nd Stage, Indiranagar, Bangalore - 560 008



TAX INVOICE

ACK No : 122420056566900	ACK Dt : 2/5/2024	IRN No : b92ce7d3b7b7b08ddcb3e4ba8e7d7c1062b329d9128d5efe0c9f2715477b9	Reverse Charge	No	Name : Abdul	Payment Due Date : 06-March-2024
Invoice Number : 23725268	Transportation Mode	Date Of Supply : 2/5/2024	Date Of Supply	2/5/2024	Contact Number : 9920292129	Payment Terms : 30 Days
Invoice Date : 05-February-2024	Vehicle No	Place of Supply / State Code : Maharashtra / 27	Place of Supply / State Code	Maharashtra / 27	Email Id : abdul.reman@k-corp.in	Sales Employee : Abhay Kumar
Order Ref/Po No : 23,080,917 / Semolina/F/O/23-24/000342 Credit approved			Lead no :		Lead Date :	

Details of Receiver

Ship to:

Semolina Kitchens Private Limited
 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie
 Bessant Road, Worli,
 Mumbai - 400018
 Maharashtra India

Billing From

Kaapi Machines (India) Pvt. Ltd.
 Shree Umnya commercial Complex, Warehouse No. 7
 Block D,, Agra Road & Rati Bunder Road
 Corner,Behind Hotel
 Shilpa,,Thane,Maharashtra-421302

Details of sender

Dispatch From

Kaapi Machines (India) Pvt. Ltd.
 Shree Umnya commercial Complex, Warehouse No. 7
 Block D,, Agra Road & Rati Bunder Road
 Corner,Behind Hotel
 Shilpa,,Thane,Maharashtra-421302

Sl. No	Item Code	Name of the Product / Service	GSTIN No : Z7A1C3899F1ZJ		GSTIN No : Z7AACCCK93538Q1ZO		GSTIN No : Z7AACCCK93538Q1ZO		GSTIN No : Z7AACCCK93538Q1ZO		Line 1 (INF)								
			Serial / Batch No	HSN / SAC Code	QTY	UOM	Unit Price (INR)	Discount (INR)	Total (INR)	CGST (INR)		SGST (INR)	IGST (INR)						
1	CARX003.E2HG. BASIC-W/LIN	Carmafi Bubble Semi Automatic/2 GRM/White	1	CN013471	84.13.8190	1	NOS	175500.00	0.00	175,500.00	9%	15795.00	9%	15795.00	0%	4500.00	0%	0.00	2076
2	HEYH6004B045 HEYH6004B045	Hey cafe HC 600 2.0 Espresso Grinder/OD/ V1/ White	1	15L0021774	84.38.8090	1	NOS	50000.00	0.00	50,000.00	9%	4500.00	9%	4500.00	0%	0.00	590		

1016254115

Part - A Slip

Unique No.	2217 1543 2256
Entered Date	06/02/2024 02:03 PM
Entered By	27AAC CK953 8Q1ZO - KAAPi MACHINES INDIA PRIVATE LIMITED
Valid From:	Not Valid for Movement as Part B is not entered [1325Kms]
IRN:	b92ce7d3bfab77bd8dcbc3c4ba5cfd7c1062b329d9128d5efe0c8f2715477b9

Part - A

GSTIN of Supplier	27AACCK9538Q1ZO,Kaapi Machines(India) Pvt. Ltd.
Place of Dispatch	Thane,MAHARASHTRA-421302
GSTIN of Recipient	27ABI CS869 9F1ZJ ,Semolina Kitchens Private Limited
Place of Delivery	Lucknow,UTTAR PRADESH-226009
Document No.	232725268
Document Date	05/02/2024
Transaction Type:	Bill To - Ship To
Value of Goods	266090
HSN Code	84198190 - CARIMALI BUBBLE SEMI AUTOMATIC/2 GR/WHITE(+1)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS EXPRESS CARGO



221715432256

Note*: If any discrepancy in information please try after sometime.

10162904
S



Re: Lucknow Kaapi Po

1 message

Thu, Feb 22, 2024 at 3:19 PM

Pcs Courier <pcs.courier@gmail.com>

To: Abdul Rehman <abdul.rehman@k-corp.in>

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, Amiya Shankar <amiya.shankar@kaapimachines.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Swapnil Sutar <swapnil.sutar@k-corp.in>, "abhay.kumar@kaapimachines.com" <abhay.kumar@kaapimachines.com>

Shipment Delivered

AWB No.	1016271
Booking Date	6/02/2024
Consignee Name	KAAPI MACHINE BHIWANDI TO SEMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	10/02/2024
Receiver Name	SIGN_9910126866
Forwarding No.	0

PFA POD

Regards,

MOHD SULEMAN



Every Time. On Time.

Email: pcs.courier@gmail.com

On Wed, Feb 7, 2024 at 6:04 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	KAAPI MACHINES BHIWANDI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1016271 Dt.06.02.2024
Declared Invoice Value	INR 5,04,096
Vendor Invoice Number	232725269,232725271,232725268
Total Number of Parcels	5 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000276,000378,000342

PCS EXPRESS		1016271	
SHIPMENT NUMBER	SUPPLIER'S REFERENCE	ORIGIN	DESTINATION
<input type="checkbox"/> CASH <input type="checkbox"/> TODAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CASH ON DELIVERY		DATE	
Sender's Name		Receiver's Name	
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"/> BOX <input type="checkbox"/> M-BOX <input type="checkbox"/> AIR
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOMESTIC SURFACE <input type="checkbox"/> SURFACE
<small>SHIPPER'S AGREEMENT</small> I hereby agree that PCS EXPRESS shall be the carrier of the goods and I warrant that the goods are properly packed and labeled for transport and that I have paid the applicable charges and taxes. I warrant that the goods are not prohibited, restricted, or otherwise subject to special handling requirements. I warrant that the goods are not hazardous, flammable, or otherwise dangerous. I warrant that the goods are not perishable and that they are not subject to any special handling requirements. I warrant that the goods are not subject to any special handling requirements. I warrant that the goods are not subject to any special handling requirements.		Received in good condition NAME: _____ DATE: _____ NAME: _____ DATE: _____ Mfrs Co. Stamp	
<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> AIR FREIGHT <input type="checkbox"/> RAIL / ROAD		ACCOUNTS COPY	

Regards,
 MOHD SULEMAN



Email: pcs.courier@gmail.com

On Tue, Feb 6, 2024 at 12:37 AM Abdul Rehman <abdul.rehman@k-corp.in> wrote:
 Hi vikash,
 Request you to kindly arrange for pickup.
 This is a lucknow requirement amd the delivery is required on an urgent basis.
 Hence request you to kindly take this on priority.

Regards,
 Abdul

Get Outlook for iOS

From: Abhay Kumar <abhay.kumar@kaapimachines.com>
Sent: Monday, February 5, 2024 9:51:36 PM
To: Abdul Rehman <abdul.rehman@k-corp.in>
Cc: Amiya Shankar <amiya.shankar@kaapimachines.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>
Subject: Fw: Lucknow Kaapi Po

Hi Abdul,
 Greetings from Kaapi Machines!

It was a nice talking to you after a long time.

As we spoke, Please find the invoices of the billed machines- Carimali Bubble 2 group along with the respective grinders, as enclosed herewith.

The machines are absolutely ready to be picked from our Mumbai warehouse.
Request you to pick up the machines from the below address:

Kaapi Machines Warehouse,
C/o Shree Umiya commercial Complex, Warehouse No. 7
Block D,, Agra Road & Reti Bunder Road
Corner, Behind Hotel
Shilpa,, Thane, Maharashtra-421302
Contact Person 1- Gurudatt Patil : 8971728677
Contact Person 2- Sudhanshu: 8657913166
Contact Person 3- Ananda: 9945717747

Thanks & Regards,



Abhay Sharma | Key Accounts & Projects |

KAAPI MACHINES (INDIA) PRIVATE LIMITED.

H-25 2nd Floor, Green Park Extension, Near Gate No 3, New Delhi- 110016, INDIA

Mobile: +91- 9559165555 | Customer Care: +91-7813820830



From: Abdul Rehman <abdul.rehman@k-corp.in>
Sent: Saturday, February 3, 2024 2:53:35 PM
To: Amiya Shankar <amiya.shankar@kaapimachines.com>
Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>
Subject: Lucknow Kaapi Po

Hi Amiya Ji,

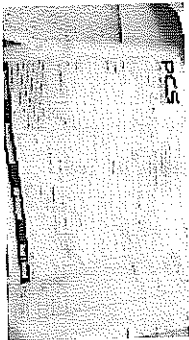
PFA as discussed.

Thanks & Regards,

Abdul Rehman

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