



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/390/24-25 |
| 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 | 1016655 | 06.02.2024 | LUCKNOW | SEMOLINA KITCHEN PVT LTD | MUMBAI- RAHUL MENS WEAR | MR. SANTOSH | SFC | 46*38*28*1; 62*48*32*1 | 42160 | 2 | 21.00 | 40.40 | 41.000 | 861.00 |
| | | | | | | | | | | | | | 50.00 | |

Total Bill Amount = 911.00

FOV on declared invoice value 0.02% = 84.32

Fuel Surcharge = 99.53

SUB TOTAL = 1,094.85

IGST @ of 5.00 % = 54.74

Grand Total = 1,150.00

INR One Thousand One Hundred Fifty 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

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

1016655

| | | | | | | |
|---|----------------------------------|--|---|---|---|-----------------------|
| ACCOUNT NUMBER S-0007 | SHIPPER REFERENCE MR. SANTOSH | ORIGIN MUMBAI | DESTINATION LUCKNOW | PIECES 2 | DATE 06/02/2024 | WEIGHT 41.00 |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE ACCOUNT | ACT. WT. | 40.40 | VOL. WEIGHT 40.400 |
| Sender's Name RAHUL MENS WEAR | | Receipt's Name | | DIMENSION in CM L * W * H 46*38*28*1=12.236; 62*48*32*1=23.808 | | |
| Company MR. RAJENDRA | | Company SEMOLINA KITCHEN PVT LTD | | | | |
| Address R.C BARRACK NO.3 CHEMBUR CAMP MUMBAI | | Address AHEMDABAD INTERNATIONAL AIRPORT TERMINAL 2 HANSOL AHEMDABAD | | | | |
| Tel No. : City : MUMBAI Country : INDIA | | Tel No. : City : AHEMDABAD Country : INDIA | | | | |
| Description of Goods | Shipment Value 42160 | <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 995.32 Fuel 99.53 GST 54.74 TOTAL 1,149.60 | | |
| SHIPPER'S SIGNATURE | NAME : Date 06/02/2024 | NAME : Date 06/02/2024 | Affix Co. Stamp | | ACCOUNT COPY | |
| Domestic | | International | | Air Freight | | Rail / Road |

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RAHUL MENS WEAR
 R.C BARRACK NO.25 ,SHOP NO.3, NEAR
 JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR
 CAMP MUMBAI-400074
 GSTIN/UIN: 27AIFPP5649F1ZZ
 State Name : Maharashtra, Code : 27
 E-Mail : pawanpandey681@gmail.com

| | |
|---|---------------------------------------|
| Invoice No. 2023-24/802 | Dated 6-Feb-24 |
| Delivery Note lucknow | Mode/Terms of Payment |
| Reference No. & Date. semolina-23-24/000214 dt. 30-Jan-24 | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date 6-Feb-24 |
| Dispatched through | Destination |
| Terms of Delivery | |

SEMOLINA KITCHENS PRIVATE LIMITED
 Chaudhary Charan Singh International
 Airport Amausi Lucknow -226009
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
 Chaudhary Charan Singh International
 Airport Amausi Lucknow -226009
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|----------|--------|-----|---------|--------------------|
| 1 | Chef Coat Chef Coat Size-38/6,40/9,42/6,44/6 | 61099090 | 27 pcs | 405.00 | pcs | | 10,935.00 |
| 2 | Pant Commi Size-30/3,32/15,34/6,36/3 | 61099090 | 27 pcs | 375.00 | pcs | | 10,125.00 |
| 3 | Chef Coat Dcdp Size-42/9 | 61099090 | 9 pcs | 549.00 | pcs | | 4,941.00 |
| 4 | Pant Dcdp Size-32/9 | 61099090 | 9 pcs | 462.00 | pcs | | 4,158.00 |
| 5 | Chef Coat Cdp Size-42/3 | 61099090 | 3 pcs | 549.00 | pcs | | 1,647.00 |
| 6 | Pant Cdp Size-34/3 | 61099090 | 3 pcs | 462.00 | pcs | | 1,386.00 |
| 7 | APRON BLACK FULL | 4203 | 40 pcs | 174.00 | pcs | | 6,960.00 |
| | | | | | | | 40,152.00 |
| | | | | | | | 2,007.60 |
| | | | | | | | 0.40 |
| Total* | | | | | | | ₹ 42,160.00 |

10166552
2

Output IGST 5% Tax Round Off

Amount Chargeable (in words)
INR Forty Two Thousand One Hundred Sixty Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| | 17,523.00 | 5% | 876.15 | 876.15 |
| 61099090 | 15,669.00 | 5% | 783.45 | 783.45 |
| 4203 | 6,960.00 | 5% | 348.00 | 348.00 |
| Total | 40,152.00 | | 2,007.60 | 2,007.60 |

Tax Amount (in words) : **INR Two Thousand Seven and Sixty paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **RAHUL MENS WEAR**
 Bank Name : **Janakalyan Sahakar Bank (Co-operative)**
 A/c No. : **011011300002435**
 Branch & IFS Code : **Chembur & JSBL000**

Customer's Seal and Signature



Order Number : Semolina/PO/23-24/000214
 Supplier Code : RV232417230 [V000077]

| Supplier Detail | Shipped Location | Invoice Location | Corporate Address |
|--|---|--|--|
| RAHUL MENS WEAR SHOP NO-03, R.C BARRACK NO.25, BHAJI MARKET, CHEMBUR COLONY, CHEMBUR, MUMBAI, India | Lucknow Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP | Lucknow Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up | Semolina Kitchens Private Limited 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 |
| Order Address Code : PAN No : AIPPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Ruby/Pawan Supplier Email : pawanpandey681@gmail.com | Cost Center Code : 90710309 Cost Center Name : LKN Dom AJ 1881 Project ID : PO Category : Capex NSO | Payment Term : 50% ADVANCE GSTIN No : 09ABICS8699F1ZH | Comp GST No : 27ABICS8699F1ZJ PO Creation Date : 19/01/2024 PO Approval Date : 30/01/2024 PO Currency : INR Buyer Name : Santosh Sawant |

5599101
2

| Sr.No | Item Code | HSN/SAC Code | Item Name | Item Description | Pur. Grp. | Qty | UOM | Basic Rate | Dis% | Net Rate | Total Amount | % | Amount |
|-------------|-----------|--------------|---------------------|------------------|-----------|--------|-----|------------|------|----------|--------------|---|----------|
| 1 | | 6103 | COMMI CHEF COATS.38 | | E01 | 6.00 | NOS | 405.00 | 0.00 | 405.00 | 2,430.00 | 5 | 2,551.50 |
| 2 | | 6103 | COMMI CHEF COATS.40 | | E01 | 9.00 | NOS | 405.00 | 0.00 | 405.00 | 3,645.00 | 5 | 3,827.25 |
| 3 | | 6103 | COMMI CHEF COATS.42 | | E01 | 6.00 | NOS | 405.00 | 0.00 | 405.00 | 2,430.00 | 5 | 2,551.50 |
| 4 | | 6103 | COMMI CHEF COATS.44 | | E01 | 6.00 | NOS | 405.00 | 0.00 | 405.00 | 2,430.00 | 5 | 2,551.50 |
| 5 | | 6103 | COMMI CHEF PANT.30 | | E01 | 3.00 | NOS | 375.00 | 0.00 | 375.00 | 1,125.00 | 5 | 1,181.25 |
| 6 | | 6103 | COMMI CHEF PANT.32 | | E01 | 15.00 | NOS | 375.00 | 0.00 | 375.00 | 5,625.00 | 5 | 5,906.25 |
| 7 | | 6103 | COMMI CHEF PANT.34 | | E01 | 6.00 | NOS | 375.00 | 0.00 | 375.00 | 2,250.00 | 5 | 2,362.50 |
| 8 | | 6103 | COMMI CHEF PANT.36 | | E01 | 3.00 | NOS | 375.00 | 0.00 | 375.00 | 1,125.00 | 5 | 1,181.25 |
| 9 | | 6103 | DCDP CHEF COATS.42 | | E01 | 9.00 | NOS | 549.00 | 0.00 | 549.00 | 4,941.00 | 5 | 5,188.05 |
| 10 | | 6103 | DCDP CHEF PANTS.32 | | E01 | 9.00 | NOS | 462.00 | 0.00 | 462.00 | 4,158.00 | 5 | 4,365.90 |
| 11 | | 6103 | CDP CHEF COATS.42 | | E01 | 3.00 | NOS | 549.00 | 0.00 | 549.00 | 1,647.00 | 5 | 1,729.35 |
| 12 | | 6103 | CDP CHEF PANTS.34 | | E01 | 3.00 | NOS | 462.00 | 0.00 | 462.00 | 1,386.00 | 5 | 1,455.30 |
| 13 | | 6103 | BLACK APRRON Full | | E01 | 40.00 | NOS | 174.00 | 0.00 | 174.00 | 6,960.00 | 5 | 7,308.00 |
| Total Qty : | | | | | | 118.00 | | | | | | | |

Total Basic PO Amount 40,152.00

Total Other Charges 2,007.60

IGST Amount 2,007.60

Grand Total PO Amount 42,159.60

Amount In Words : Rupees Fourty Two Thousand One Hundred Fifty Nine And Sixty Paise Only
Remarks : 50% Advance Balance 30 Days
Standard Terms And Condition : Freight Charges at actual
Completion / Delivery Timeline :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

5599/101
2

| Escalation Buyer Detail | | |
|-------------------------|------------|------------|
| Name | Mobile No. | Email - ID |
| Santosh Sawant | 8879660007 | |
| Ravindra | 12345 | |

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records..

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

10/16/55
2

Re: 1016655_MUMBAI TO LUCKNOW

1 message

Thu, Feb 22, 2024 at 3:24 PM

Pcs Courier <pcs.courier@gmail.com>

To: Rahul Mens <pawanpandey681@gmail.com>, pawanpanday681@gmail.com, Santosh Sawant <santosh.sawant@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>

Shipment Delivered

| | |
|----------------------|---|
| AWB No. | 1016655 |
| Booking Date | 06/02/2024 |
| Consignee Name | RAHUL MENS WEAR MUMBAI TO SEMOLINA KITCHEN LUCK NOW |
| 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 Thu, Feb 8, 2024 at 11:19 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

| | |
|-------------------------------------|--------------------------|
| Shipment Picked up from | RAHUL MENS WEAR MUMBAI |
| Being sent to / For | Semolina Kitchen Lucknow |
| Docket / LR Number & Date | 1016655 Dt.06.02.2024 |
| Declared Invoice Value | INR 42,160 |
| Vendor Invoice Number | 2023-24/802 |
| Total Number of Parcels | 2 NOS |
| Billing / in account of... | Semolina |
| PO Number (Issued To Vendor) if any | SEMOLINA-23-24/000214 |

| | | | | |
|--|---------|--|--|-------------|
| PCS EXPRESS | | 1016655 | | |
| ACCOUNT NUMBER | ORIGIN | DESTINATION | PREPAYS | DATE |
| <input type="checkbox"/> CASH <input type="checkbox"/> PAY <input type="checkbox"/> SHOPPER'S ACCOUNT <input type="checkbox"/> CREDIT CARD | | | | |
| Sender's Name | | Receiver's Name | | |
| Company | | Company | | |
| Address | | Address | | |
| Pin Code | | Pin Code | | |
| Tel No. | | Tel No. | | |
| City | Country | City | Country | |
| DESCRIPTION OF GOODS | VALUE | <input type="checkbox"/> DOMESTIC <input type="checkbox"/> AIR <input type="checkbox"/> SEA <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DOMESTIC AIR FREIGHT <input type="checkbox"/> AIR FREIGHT | Received by _____ & contents NAME _____ DATE _____ | |
| PCS EXPRESS NAME _____ DATE _____ | | RECEIVED BY _____ & contents NAME _____ DATE _____ | | |
| Domestic | | International | | Air Freight |
| | | | | Rail/Road |
| ACCOUNTS COPY | | | | |

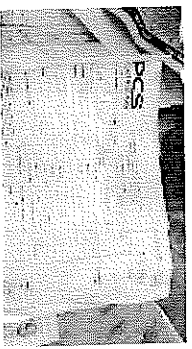
Regards,

MOHD SULEMAN



You Can reach us:
 9534680736 Vikas S
 8451822381 Wasim Bhaldar

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



1016655-PO.jpeg
 178K