



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/392/24-25
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
UTTAR PRADESH-226008
GSTIN. : 09ABICS8699F1ZH

Page No. : Page 1 of 1
Period From : 07/02/2024
Period To : 07/02/2024
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	1016277	07.02.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD	MUMBAI-HOTEL WORLD STEEL	MR. SANDEEP	AIR	39*24*25*1; 61*40*38*3	69517	4	150.00	75.39	76.000	11,400.00
					DOCKET / LR CHARGE									50.00
2	1016278	07.02.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD	MUMBAI-HOTEL WORLD STEEL	MR. SANDEEP	AIR	61*40*38*2; 39*24*25*1	49120	3	150.00	52.21	53.000	7,950.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	19,450.00
FOV on declared invoice value 0.02% =	237.27
Fuel Surcharge =	1,968.73
SUB TOTAL =	21,656.00
IGST @ of 18.00 % =	3,898.08
Grand Total =	25,554.00

INR Twenty Five Thousand Five Hundred Fifty Four 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

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



Express India Pvt. Ltd.

KYC MANDATORY

DOCKET / L/R

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

1016277

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 4	DATE 07/02/2024	WEIGHT 76.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 31.30		

Sender's Name
HOTEL WORLD STEEL

Company
MR. PRAHALAD BHUNIYA

Address
**66, KANSARA CHAWL
KALBADEVI ROAD
MUMBAI**

Tel No. :

City : **MUMBAI**

Receipt's Name

Company
SEMOLINA KITCHEN PVT LTD

Address
**AHEMDABAD INTERNATIONAL AIRPORT
TERMINAL 2 HANSOL
AHEMDABAD**

Tel No. :

City : **AHEMDABAD**

VOL. WEIGHT
75.390

DIMENSION in CM
L * W * H
**39*24*25*1=5.850;
61*40*38*3=69.540**

Description of Goods	Shipment Value 69517	<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
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SHIPPER AGREEMENT

SHIPPER'S SIGNATURE

Date 07/02/2024

PCS EXPRESS

NAME :

Date 07/02/2024

Received in Good order & Condition

NAME :

Affix Co. Stamp

Freight	11,589.03
Fuel	1,158.90
GST	2,294.63
TOTAL	15,042.57

ACCOUNT COPY

Domestic **International** **Air Freight** **Rail / Road**

Tax Invoice

(ORIGINAL FOR RECIPIENT)



HOTEL WORLD STEEL
66, Kansara Chawl, Kalbadevi Road,
Mumbai
GSTIN/UIN: 27AICPV5848B1Z3
State Name : Maharashtra, Code : 27
E-Mail : hotelworld110@gmail.com

Invoice No. 1617/23-24	Dated 7-Feb-24
Delivery Note Semolina/PO/23-24/000431	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. Niraj Vora	Delivery Note Date 7-Feb-24
Dispatched through Chai Point D08 Int	Destination
Terms of Delivery	

Consignee (Ship to)
Semolina Kitchens Pvt Ltd
Domestic Departure SHA T3
Chaudhary Charan Singh International Airport
Lucknow International Airport
GSTIN/UIN : 09ABICS8699F1ZH
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Semolina Kitchens Pvt Ltd
Domestic Departure SHA T3
Chaudhary Charan Singh International Airport
Lucknow International Airport
GSTIN/UIN : 09ABICS8699F1ZH
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PR PASTEURIZER 5LTR 111312	84191110	18 %	3 NOS	17,286.00	NOS		51,858.00
2	ELECTRIC MILK BOILER 20L 111503	84198190	18 %	1 pcs	7,055.00	pcs		7,055.00
								58,913.00
	Less : IGST Rounded Off							10,604.34 (-)0.34
	Total							₹ 69,517.00

10162977
4

Amount Chargeable (in words) **Indian Rupees Sixty Nine Thousand Five Hundred Seventeen Only** E. & O.E

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
58,913.00	18%	10,604.34	10,604.34
Total: 58,913.00		10,604.34	10,604.34

Tax Amount (in words) : **Indian Rupees Ten Thousand Six Hundred Four and Thirty Four paise Only**

Company's Bank Details
A/c Holder's Name : **HOTEL WORLD STEEL**
Bank Name : **Yes Bank**
A/c No. : **008261900000860**
Branch & IFS Code : **Horniman Circle & YESB0000082**
SWIFT Code :
Company's VAT TIN : **27AICPV5848B1Z3**
Company's PAN : **AICPV5848B**

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

for HOTEL WORLD STEEL
[Signature]
Authorised Signatory

e-Way Bill



Way Bill No:	2817 1612 0952
Way Bill Date:	07/02/2024 05:06 PM
Generated By:	27AIC PV584 8B1Z3 - HOTEL WORLD STEEL
Valid From:	07/02/2024 05:06 PM [1386Kms]
Valid Until:	14/02/2024

Part - A

STIN of Supplier	27AICPV5848B1Z3,HOTEL WORLD STEEL
Place of Dispatch	Mumbai,MAHARASHTRA-400002
STIN of Recipient	09ABI CS869 9F1ZH ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Lucknow,UTTAR PRADESH-226008
Document No.	1617/23-24
Document Date	07/02/2024
Transaction Type:	Regular
Value of Goods	69517
SN Code	84191110 - PR PASTEURIZER
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Infr (If any)
Road	MH03DV2534 & 0 & 07/02/2024	MUMBAI	07/02/2024 05:06 PM	27AICPV5848B1Z3	-	-



281716120952

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



Every Item On Board

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

1016278

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 3	DATE 07/02/2024	WEIGHT 53.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 21.80		

Sender's Name
HOTEL WORLD STEEL

Company
MR. PRAHALAD BHUNIYA

Address
**66, KANSARA CHAWL
KALBADEVI ROAD
MUMBAI**

Tel No. :

City : **MUMBAI**

Receipt's Name

Company
SEMOLINA KITCHEN PVT LTD

Address
**AHEMDABAD INTERNATIONAL AIRPORT
TERMINAL 2 HANSOL
AHEMDABAD**

Tel No. :

City : **AHEMDABAD**

VOL. WEIGHT
52.210

DIMENSION in CM
L * W * H
**61*40*38*2=46.360;
39*24*25*1=5.850**

Description of Goods	Shipment Value 49120	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
		<input type="checkbox"/> INTERNATIONAL	COMMERCIAL SHIPMENT		<input type="checkbox"/> SURFACE

SHIPPER AGREEMENT

SHIPPER'S SIGNATURE

Date 07/02/2024

PCS EXPRESS

NAME :

Date 07/02/2024

Received in Good order & Condition

NAME :

Affix Co. Stamp

Freight	8,098.24
Fuel	809.82
GST	1,603.45
TOTAL	10,511.52

ACCOUNT COPY

Domestic International Air Freight Rail / Road

Tax Invoice

(ORIGINAL FOR RECIPIENT)



HOTEL WORLD STEEL
66, Kansara Chawl, Kalbadevi Road,
Mumbai
GSTIN/UID: 27AICPV5848B1Z3
State Name : Maharashtra, Code : 27
E-Mail : hotelworld110@gmail.com

Invoice No. 1618/23-24	Dated 7-Feb-24
Delivery Note Semolina/PO/23-24/000432	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. Niraj Vora	Delivery Note Date 7-Feb-24
Dispatched through PCS Cargo	Destination Chai Point F03
Terms of Delivery	

Consignee (Ship to)
Semolina Kitchens Pvt Ltd
Domestic Departure SHA T3
Chaudhary Charan Singh International Airport
Lucknow International Airport
GSTIN/UID : 09ABICS8699F1ZH
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Semolina Kitchens Pvt Ltd
Domestic Departure SHA T3
Chaudhary Charan Singh International Airport
Lucknow International Airport
GSTIN/UID : 09ABICS8699F1ZH
State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PR PASTEURIZER 5LTR 111312	84191110	18 %	2 NOS	17,286.00	NOS		34,572.00
2	ELECTRIC MILK BOILER 20L 111503	84198190	18 %	1 pcs	7,055.00	pcs		7,055.00
								41,627.00
IGST Rounded Off								7,492.86 0.14
Total								₹ 49,120.00

1016278
3

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Nine Thousand One Hundred Twenty Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	41,627.00	18%	7,492.86	7,492.86
Total:	41,627.00		7,492.86	7,492.86

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Ninety Two and Eighty Six paise Only**

Company's VAT TIN : 27AICPV5848B1Z3
Company's PAN : AICPV5848B

Company's Bank Details
A/c Holder's Name : **HOTEL WORLD STEEL**
Bank Name : **Yes Bank**
A/c No. : **008261900000860**
Branch & IFS Code : **Horniman Circle & YESB0000082**
SWIFT Code :

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

for HOTEL WORLD STEEL

Authorized Signatory

Re: FW: PO NO for Chai Point-D08 INT & Chai Point-F03 Dom

1 message

Mon, Feb 19, 2024 at 5:17 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: PCS Express Delhi <pcscargo.delhi@gmail.com>, "zafarhashmi74@gmail.com" <zafarhashmi74@gmail.com>, "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, "Hotelworld110@gmail.com" <Hotelworld110@gmail.com>

Shipment Delivered

AWB No.	1016278
Booking Date	07/02/2024
Consignee Name	HOTEL WORLD STEEL MUMBAI TO SEMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	08/02/2024
Receiver Name	SIGN_SUMIT JEE
Forwarding No.	0

Shipment Delivered

AWB No.	1016277
Booking Date	07/02/2024
Consignee Name	HOTEL WORLD STEEL MUMBAI TO SEMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	08/02/2024
Receiver Name	SIGN_SUMIT JEE
Forwarding No.	0

Regards,

MOHD SULEMAN



Fast Time, On Time.

Email: pcs.courier@gmail.com

On Thu, Feb 8, 2024 at 6:23 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	HOTEL WORLD STEEL MUMBAI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1016277 Dt.07.02.2024
Declared Invoice Value	INR 69,517
Vendor Invoice Number	1617/23-24
Total Number of Parcels	4 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000431
Mode	By Air

PCS EXPRESS *Air Freight* 1016277

SHIPMENT NUMBER: 1016277

SHIPMENT TYPE: CASH TODAY REGISTERED INSURED

Sender's Name: _____
 Company: _____
 Address: _____
 Pin Code: _____
 Tel No: _____
 City: _____ Country: _____

RECEIVED BY: _____
 NAME: _____
 DATE: _____

Domestic International Air Freight Rail/Road

Dear Sir,

Shipment Picked up from	HOTEL WORLD STEEL MUMBAI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1016278 Dt.07.02.2024
Declared Invoice Value	INR 49,120
Vendor Invoice Number	1618/23-24
Total Number of Parcels	3 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000432
Mode	By Air

PCS EXPRESS *Air Freight* 1016278

SHIPMENT NUMBER: 1016278

SHIPMENT TYPE: CASH TODAY REGISTERED INSURED

Sender's Name: _____
 Company: _____
 Address: _____
 Pin Code: _____
 Tel No: _____
 City: _____ Country: _____

RECEIVED BY: _____
 NAME: _____
 DATE: _____

Domestic International Air Freight Rail/Road

Regards,

MOHD SULEMAN



Every Time, On Time

Email: pcs.courier@gmail.com

