



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/393/24-25
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 : 07/02/2024  
Period To : 07/02/2024  
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	1016786	07.02.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD	MUMBAI-	MR. TECHNOC SANDEEP ARTS SECURIT Y SYSTEM S	SFC	55*36*16*1	5546	1	21.00	7.92	10.000	210.00
						DOCKET / LR CHARGE								50.00

Total Bill Amount =	260.00
FOV on declared invoice value 0.02% =	11.09
Fuel Surcharge =	27.11
SUB TOTAL =	298.20
IGST @ of 5.00 % =	14.91
<b>Grand Total =</b>	<b>313.00</b>

#### INR Three Hundred Thirteen 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



Express Lane. Call Lane

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

**1016786**

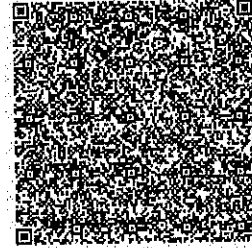
<b>ACCOUNT NUMBER</b> S-0007	<b>SHIPPER REFERENCE</b> MR. SANDEEP	<b>ORIGIN</b> MUMBAI	<b>DESTINATION</b> LUCKNOW	<b>PIECES</b> 1	<b>DATE</b> 07/02/2024	<b>WEIGHT</b> 10.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. .270
<b>Sender's Name</b> TECHNOCARTS SECURITY SYSTEMS			<b>Receipt's Name</b>			<b>VOL. WEIGHT</b> 7.920
<b>Company</b>			<b>Company</b> SEMOLINA KITCHEN PVT LTD			<b>DIMENSION in CM</b> L * W * H 55*36*16*1=7.920
<b>Address</b>			<b>Address</b> AHEMDABAD INTERNATIONAL AIRPORT			
<b>MUMBAI</b>			<b>AHEMDABAD</b>			
<b>Tel No. :</b>			<b>Tel No. :</b>			
<b>City : MUMBAI</b>		<b>Country : INDIA</b>		<b>City : AHEMDABAD</b>		<b>Country : INDIA</b>
<b>Description of Goods</b>	<b>Shipment Value</b> 5546	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
<b>SHIPPER AGREEMENT</b>		<b>PCS EXPRESS</b>		<b>Received in Good order &amp; Condition</b>		<b>Freight</b> 271.09
<b>SHIPPER'S SIGNATURE</b>		<b>NAME :</b>		<b>NAME :</b>		<b>Fuel</b> 27.11
Date 07/02/2024		Date 07/02/2024		Affix Co. Stamp		<b>GST</b> 14.91
						<b>TOTAL</b> 313.11
						<b>ACCOUNT COPY</b>

<b>Domestic</b>	<b>International</b>	<b>Air Freight</b>	<b>Rail / Road</b>
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Tax Invoice

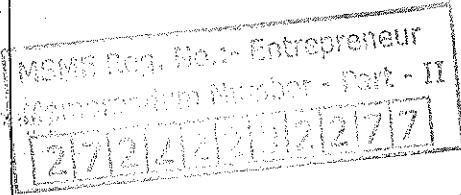
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 49022971336d72a8969d8da817769a0737240cf872e-  
cb9474bd47320ca41d548  
Ack No. : 122420076954796  
Ack Date : 7-Feb-24

 <b>TECHNOCRATS SECURITY SYSTEMS PVT. LTD.</b> C-2, MODEL INDUSTRIAL ESTATE NEAR VIRWANI INDUSTRIAL ESTATE GOREGAON (E) MUMBAI - 400063 FAX:- 29272795 Tel - 022-42480480 Udyam Reg No:- UDYAM-MH-18-0013029 GSTIN/UIN: 27AABCT3068M1ZZ State Name : Maharashtra, Code : 27 CIN: U28993MH2000PTC124321 E-Mail : accounts@technocrat.asia / service@technocrat.asia	Invoice No.	Dated
	TAS/MH23-24/349	7-Feb-24
<b>Consignee (Ship to)</b> <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Chaudhary Charan Singh International Airport, Amausi, Lucknow - Uttar Pradesh 226009 CONTACT : SWAPNIL - 9987022136 GSTIN/UIN : 09ABICS8699F1ZH PAN/IT No : ABICS8699F State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	AS AGREED	
<b>Buyer (Bill to)</b> <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Chaudhary Charan Singh International Airport, Amausi, Lucknow - Uttar Pradesh 226009 CONTACT : SWAPNIL - 9987022136 GSTIN/UIN : 09ABICS8699F1ZH PAN/IT No : ABICS8699F State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	AFRIN	
	Buyer's Order No.	Dated
	PO NO- Semolina/PO/23-24/000297	6-Feb-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	



SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INSECT KILLER TRAPPER	85167920	18%	1.0000 NO	4,700.00	NO		4,700.00
	IGST OUTPUT							846.00
	<b>Total</b>			<b>1.0000 NO</b>				<b>In ₹ 5,546.00</b>

1016786

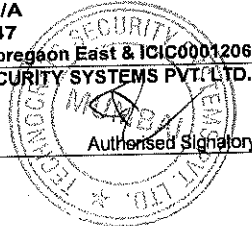
Amount Chargeable (in words) **Indian Rupees Five Thousand Five Hundred Forty Six Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85167920	4,700.00	18%	846.00	846.00
<b>Total</b>	<b>4,700.00</b>		<b>846.00</b>	<b>846.00</b>

Tax Amount (in words) : **Indian Rupees Eight Hundred Forty Six Only**

Company's Bank Details  
 A/c Holder's Name: TECHNOCRATS SECURITY SYSTEMS PVT. LTD.  
 Bank Name : ICICI Bank C/A  
 A/c No. : 120605000047  
 Branch & IFS Code : Aarey Road Goregaon East & ICIC0001206  
 for TECHNOCRATS SECURITY SYSTEMS PVT. LTD.

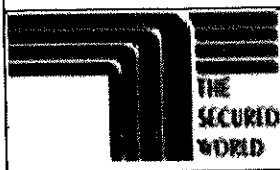
Declaration  
 "We declare that the particulars given above are true and correct. We also declare that we will remit the GST amount and file applicable GST returns."



SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

DUPLICATE

DELIVERY CHALLAN

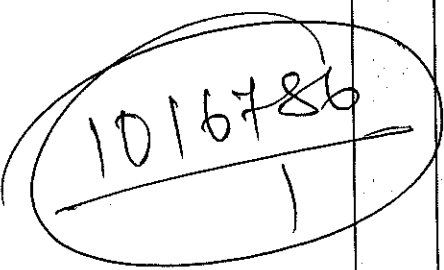


TECHNOCRATS SECURITY SYSTEMS PVT LTD  
C-2, MODEL INDUSTRIAL ESATE,  
NEAR VIRWANI INDUSTRIAL ESATE,  
GOREGAON (E) MUMBAI.-400063  
TEL:- 42480480 / 29272791 FAX:- 29272795  
CIN No:- U28993MH2000PTC124321  
E-Mail :accounts@technocrat.asia

Delivery Note No <b>DCA/MH 23-24/612</b>	Dated <b>07.02.2024</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>PO NO- Semolina/PO/23-24/000297</b>	Dated <b>6-Feb-2024</b>
Vehicle No.	Invoice No.
Terms of Delivery	

Consignee  
**SEMOLINA KITCHENS PRIVATE LIMITED**  
Chaudhary Charan Singh  
International Airport, Amausi,  
Lucknow - Uttar Pradesh 226009  
CONTACT : SWAPNIL - 9987022136  
GSTIN/UIN : 09ABICS8699F1ZH  
PAN/IT No : ABICS8699F  
State Name : Uttar Pradesh, Code : 09

Buyer ( If other than consignee)  
**SEMOLINA KITCHENS PRIVATE LIMITED**  
Chaudhary Charan Singh  
International Airport, Amausi,  
Lucknow - Uttar Pradesh 226009  
CONTACT : SWAPNIL - 9987022136  
GSTIN/UIN : 09ABICS8699F1ZH  
PAN/IT No : ABICS8699F  
State Name : Uttar Pradesh, Code : 09

Sr.No	HSN Code	Description of Goods	Quantity	Units Of Quantity	Rate	Disc.%	Taxable Value	Applicable Only For Cases Where The Transportation Is for Supply to The Consignee								
								CGST		SGST/UTGST		IGST				
								Rate	Amount	Rate	Amount	Rate	Amount			
1		INSECT KILLER TRAPPER	1.00	NOS												
			TOTAL	1.00	NOS											

Amount (in words)

Company's GSTIN/UIN : 27AABCT3068M1ZZ  
 Company's VAT TIN : 27520002766 V W.E.F 01/04/06  
 Company's CST No. : 27520002766 C W.E.F. 01/04/06  
 Company's Service Tax No. : AABCT3068MST001  
 Company's PAN : AABCT3068M  
 Buyer's VAT TIN :  
 Buyer's CST TIN :  
 Buyer's PAN No :

Declaration  
 'I/We hereby certify that my/our registration Certificate under the Maharashtra Value Added Tax, 2002 is in force on the date on which the sale of the goods specified in this Delivery Challan is made by me/us and that the transaction of sales covered by this Delivery Challan has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax , if any , payable on the sale has been paid or shall be paid.

**E. & O.E**

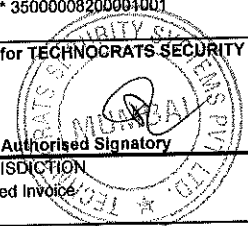
**Terms & Conditions:**  
 1. Our Responsibility ceases as soon as the goods leave our premises.  
 2. Any Complaint regarding defective material should be lodged with us in writing within 4 days from the date of receipt of material.  
 3. Payment is to be made either on demand or on due date otherwise interest @ 20% will be charged on it.

**COMPANY SERVICE TAX NUMBERS :**  
 \* AABCT3068MST001/ST/MUM/Div IV/MRS352/Reg/03  
 \* AABCT3068MST001/ST/MUM/Div IV/CAI/347/Reg/03

**COMPANY ESIC NO :**  
 \* 35000008200001001

for **TECHNOCRATS SECURITY SYSTEMS PVT LTD**

Authorised Signatory



SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice



Re: FW: Need Pick - Semolina/PO/23-24/000297- Masala Kitchen Kiosk

1 message

Pcs Courier <pcs.courier@gmail.com>  
 To: Swapnil Sutar <swapnil.sutar@k-corp.in>  
 Cc: "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, "zafar.hashmi74@gmail.com" <zafar.hashmi74@gmail.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>

<b>Shipment Delivered</b>	1016786
AWB No.	7/02/2024
Booking Date	TECHNOCRATS SECURITY MUMBAI TO SEMOLINA KITCHEN LUCKNOW
Consignee Name	LUCKNOW
Destination	OK DELIVERED
Status	10/02/2024
Delivery Date & Time	SIGN_ANTIM SHARMA
Receiver Name	0
Forwarding No.	

PFA

Regards,

MOHD SULEMAN



Every time. On time.

Email: pcs.courier@gmail.com

On Thu, Feb 8, 2024 at 6:40 PM Pcs Courier <pcs.courier@gmail.com> wrote:  
 Dear Sir,

Shipment Picked up from	TECHNOCRATS SECURITY MUMBAI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1016786 Dt.07.02.2024
Declared Invoice Value	INR 5,546
Vendor Invoice Number	TAS/MH23-24/349
Total Number of Parcels	1 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000297

The form includes fields for sender and receiver details, address, contact information, and service type. The tracking number 1016786 is prominently displayed at the top right. The service type is marked as 'Domestic'.

Regards,

MOHD SULEMAN



Every time. On time.

Email: pcs.courier@gmail.com

On Wed, Feb 7, 2024 at 1:13 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote,

Hr PCS team,

Please pick the material from Technocrat

Thanks & Regards,

Swapnil Sutar

☎ +91 9987022136

Travel Food Services Pvt. Limited.

From: Swapnil Sutar

Sent: 06 February 2024 16:50

To: 'Afrin' <marketing1@technocrat.asia>

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>

Subject: FW: Need Pick - Semolina/PO/23-24/000297- Masala Kitchen Kiosk

Dear Afrin,

Please find below UTR details.

Semolina/PO/23-24/000297	25/01/2024	Technocrats Security Systems Private Limited	Semolina Kitchens Private Limited	4,700.00	846.00	5,546.00	100% advance along with C
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Thanks & Regards,

Swapnil Sutar

☎ +91 9987022136

Travel Food Services Pvt. Limited.

From: Swapnil Sutar

Sent: 06 February 2024 16:44

To: 'Afrin' <marketing1@technocrat.asia>

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>

Subject: Need Pick - Semolina/PO/23-24/000297- Masala Kitchen Kiosk

Dear Afrin,

Please find attached the PO for Lucknow - Masala Kitchen Kiosk.

Dear PCS team,

Please pick the material as from Technocrata.

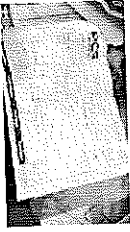
INSECT KILLERS	SOE 1	Technocrate	Semolina/PO/23- 24/000297
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Thanks & Regards,

Swapnil Sutar

☎ +91 9987022136

Travel Food Services Pvt. Limited.



1016786-PO.jpeg  
180K