



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/394/24-25

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 : 08/02/2024

Period To : 08/02/2024

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	1016668	08.02.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD- LCK	MUMBAI- J. C. LUMIERE S	MR. SARVESH	AIR	56*42*38*1	87685	1	170.00	22.34	23.000	3,910.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount = 3,960.00

FOV on declared Invoice value 0.02% = 175.37

Fuel Surcharge = 413.54

SUB TOTAL = 4,548.91

IGST @ of 18.00 % = 818.80

Grand Total = 5,368.00

INR Five Thousand Three Hundred Sixty Eight 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

Tax Invoice


J C Lumieres 405/4 Hill View Industrial Estate, Off LBS Road, Amrut Nagar, Ghatkopar (W) Mumbai-400086 GSTIN/UIN: 27AMHPC8610P1ZQ State Name : Maharashtra, Code : 27 E-Mail : jclumieres@gmail.com	Invoice No. JC/67/23-24 e-Way Bill No. 281716471863 Dated 8-Feb-2024 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Semolina/PO/23-24/000416 Dated 5-Feb-2024 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery <p align="center"><i>Sayed Isfan</i> 9967692498</p>
Consignee Semolina Kitchens Private Limited Chaudhary Charansingh International Airport Amausi, Lucknow UP-226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	
Buyer (If other than consignee) Semolina Kitchens Private Limited Chaudhary Charansingh International Airport Amausi, Lucknow UP-226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
JCIF-TR-HL-10	9405	31 Nos	2,450.00	Nos	74,309.48
Less : <i>10/6668</i>	IGST Round Off				13,375.71 (-)0.19
Total		31 Nos			₹ 87,685.00

Amount Chargeable (in words) **INR Eighty Seven Thousand Six Hundred Eighty Five Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9405	74,309.48	18%	13,375.71	13,375.71
Total	74,309.48		13,375.71	13,375.71

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Seventy Five and Seventy One 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 Bank Name : Union Bank of India A/c No. : 582201010050740 Branch & IFS Code : Ghatkopar (W) & UBIN0558222
Customer's Seal and Signature	for J C Lumieres  Authorised Signatory

Part - A Slip

Unique No.	2817 1647 1863
Entered Date	08/02/2024 12:03 PM
Entered By	27AMH PC861 0P1ZQ - J C LUMIERES
Valid From:	Not Valid for Movement as Part B is not entered [1367Kms]

Part - A

GSTIN of Supplier	27AMHPC8610P1ZQ, J C LUMIERES
Place of Dispatch	Mumbai, MAHARASHTRA-400086
GSTIN of Recipient	09ABI CS869 9F1ZH, SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Lucknow, UTTAR PRADESH-226008
Document No.	JC/67/23-24
Document Date	08/02/2024
Transaction Type:	Regular
Value of Goods	87685
HSN Code	9405 - LED LIGHT
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



281716471863

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

1016668
1

Re: 1016668 JC LUMIERS MUMBAI(GHATKOPAR) TO SEMOLINA LUCKNOW

1 message

Fri, Feb 16, 2024 at 7:41 PM

Pcs Courier <pcs.courier@gmail.com>

To: Sandeep Bhat <sandeep.bhat@k-corp.in>, Manish Chheda <jclumieres@gmail.com>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Swapnil Sutar <swapnil.sutar@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Shipment Delivered

AWB No.	1016668
Booking Date	08/02/2024
Consignee Name	JC LUMIERS GHATKOPAR TO SEMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	08/02/2024
Receiver Name	SIGN_RAJAN JEE
Forwarding No.	0

Regards,

MOHD SULEMAN



Every Time. On Time.

Email: pcs.courier@gmail.com

On Fri, Feb 9, 2024 at 2:25 PM Pcs Courier <pcs.courier@gmail.com> wrote:
Dear Sir / Madam

Shipment Picked up from	JC LUMIERS - GHATKOPAR
Being sent to / For	SEMOLINA KITCHENS LUCKNOW
Docket / LR Number & Date	1016668 Dt.08.02.2024
Declared Invoice Value	INR 87,685/-
Vendor Invoice Number	JC/67/23-24
Total Number of Parcels	1 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	-

MODE

BY AIR FRIGHT

BY - AZR

PCS EXPRESS Every Time, On Time		KVC MAIL/NOTES		1016668	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECE #	DATE
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CREDIT/DEBIT A/C		ALL WT.			
Sender's Name		Receiver's Name			
Company		Company			
Address		Address			
Tel No.:		Tel No.:			
City		Country		City	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
<small>SHIPPER'S AGREEMENT</small> I hereby agree that PCS EXPRESS is to be used in the manner of the service of the contract. I will not use PCS EXPRESS for any other purpose. I will not use PCS EXPRESS for any purpose that is prohibited by law. I will not use PCS EXPRESS for any purpose that is prohibited by the terms and conditions of the contract. I will not use PCS EXPRESS for any purpose that is prohibited by the terms and conditions of the contract. I will not use PCS EXPRESS for any purpose that is prohibited by the terms and conditions of the contract.		PCS EXPRESS NAME: <i>WASIM BHALDAR</i> DATE: <i>06/07/12</i>		Received in good order & condition NAME: <i> </i> DATE: <i> </i> Affix Co. Stamp	
Domestic International Air Freight Rail / Road		Freight Fuel GST TOTAL		ACCOUNTS COPY	

13,375.74
13.00

Regards,

WASIM BHALDAR



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