



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/396/24-25
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 : 09/02/2024  
Period To : 09/02/2024  
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	1014154	09.02.2024	LUCKNOW	SEMOLINA KITCHEN	DELHI-VE	MR. NUS SANDEEP INDUSTRIES	AIR	38*39*24*7	155904	7	150.00	98.70	99.000	14,850.00
						DOCKET / LR CHARGE								50.00
2	1014155	09.02.2024	LUCKNOW	SEMOLINA KITCHEN	DELHI-VE	MR. NUS SANDEEP INDUSTRIES	AIR	53*39*32*5; 38*38*41*1	77506	6	150.00	97.48	98.000	14,700.00
						DOCKET / LR CHARGE								50.00

Total Bill Amount =	29,650.00
FOV on declared invoice value 0.02% =	466.82
Fuel Surcharge =	3,011.68
SUB TOTAL =	33,128.50
IGST @ of 18.00 % =	5,963.13
<b>Grand Total =</b>	<b>39,092.00</b>

**INR Thirty Nine Thousand Ninety Two 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.

For PCS EXPRESS CARGO



Accountant / Manager

#### 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 :



PCS EXPRESS

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

KYC MANDATORY

DOCKET / L.R

Not Negotiable  
At Owner's Risk

**1014154**

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN DELHI	DESTINATION LUCKNOW	PIECES 7	DATE 09/02/2024	WEIGHT 99.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 98.70		VOL. WEIGHT 98.700	
Sender's Name VENUS INDUSTRIES Company			Receipt's Name			DIMENSION in CM L * W * H 38*39*24*7=62.244
Address 1 BASAI ROAD, MOTI NAGAR NEW DELHI			Company SEMOLINA KITCHEN Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW			
Tel No. : City : NEW DELHI Country : INDIA			Tel No. : City : LUCKNOW Country : INDIA			
Description of Goods		Shipment Value 155904	<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	
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 15,211.81
SHIPPER'S SIGNATURE		NAME : Date 09/02/2024		NAME : Date 09/02/2024		Fuel 1,521.18
				Affix Co. Stamp		GST 3,011.94
						TOTAL 19,744.93

Domestic

International

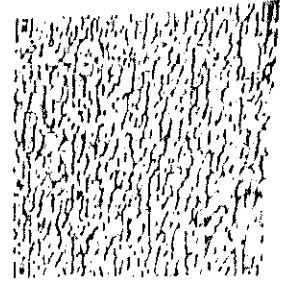
Air Freight

Rail / Road

ACCOUNT COPY

IRN  
Ack No.  
Ack Date

Doc5d23bf19063081d04cee01386019e519b771a91b3342dc528450171066e81  
172414379134361  
2024-02-09



Venus Industries  
1, HASAI ROAD, MOTI NAGAR  
New Delhi Delhi - 110015  
1143163300  
Email: v\_khuria@venusindustries.in  
GSTIN: 07AAMFV4652R128 | PAN: AAMFV4652R

Tax Invoice No. G51-VD3315/23-24  
E-Way Bill Number: 791404092994  
Assignee: AMNH000111  
transport details

Intra State  
Inter State  
PD Number

Buyer (Bill To):  
SEMOLINA KITCHENS PRIVATE LIMITED

Consignee (Ship To)  
SEMOLINA KITCHENS PRIVATE LIMITED

Domestic Departure SHA 13, Amausi, Lucknow International Airport,  
LUCKNOW India -226008  
M- 8879660007  
GSTIN : 09ABICS86991211  
State Name : Uttar Pradesh, Code : 09

Domestic Departure SHA 13, Amausi, Lucknow International Airport  
LUCKNOW India -226008  
M- 8879660007  
GSTIN : 09ABICS86991211  
State Name : Uttar Pradesh, Code : 09

SR NO.	ITEM CODE	ITEM NAME	HSN	QTY	ITEM RATE	ITEM DISCOUNT %	TAX PERCENT	TAX AMOUNT	AMOUNT WITHOUT TAX
1	GG/2/216.5	GG/2/216.5 UPPER PART OF ROSE GOLD CH. DISH	732399	5	25,500.00	0.00	12%	15,300.00	14,000.00
2	888/RG	888/RG FOOD PAN 1X2	732399	12	975.00	0.00	12%	1,170.00	1,000.00
<b>Grand Total (Excl. Tax)</b>									

HSN/SAC	TAXABLE VALUE	INTEGRATED TAX	
		RATE	AMOUNT
732399	1,39,200.00	12.00	16,704.00
<b>Total</b>	<b>1,39,200.00</b>		<b>16,704.00</b>

Total amount before Tax	1,49,200.00
Tax	16,704.00
Total Tax	16,704.00
Total Amount	1,65,904.00
Round off	
<b>Final Amount:</b>	<b>1,55,904.00</b>

Amount Chargeable (in words): One Lakh Fifty-Five Thousand Nine Hundred Four Rupees			
Account Name: Venus Industries	Bank Name: Bank of India	Account No.: 600830110000094	IFSC: BKID0006008
Order Number : VD4238			Branch: Kirti Nagar

Terms & Conditions

- Goods once sold will not be taken back.
- Interest @ 18% P.A. will be charged if the payment is not made within the stipulated time.
- Subjects to Delhi Jurisdiction only.

10544  
1014154  
7 300

For Venus Industries  
*[Signature]*  
Authorized Signatory

Prepared By: Gaurav  
Approved By: \_\_\_\_\_  
Subject to New Delhi jurisdiction

This is a Computer Generated Document

# E-Way Bill System



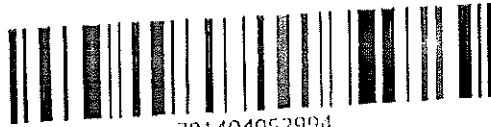
E-Way Bill No: 791404052994  
E-Way Bill Date: 09/02/2024 05:19:00 PM  
Generated By: 07AAMFV4652R1Z8 - VENUS INDUSTRIES  
Valid From: 09/02/2024 05:19:00 PM  
Valid Until:

## Part-A

GSTIN of Supplier: 07AAMFV4652R1Z8 - VENUS INDUSTRIES  
Place of Dispatch: NEW DELHI,-110015  
GSTIN of Recipient: 09ABICS8699F1ZH SEMOLINA KITCHENS PRIVATE LIMITED  
Display Name:  
Place of Delivery: LUCKNOW,-226008  
Document No.: GST-VD3315/23-24  
Document Date: 09/02/2024  
Transaction Type: REGULAR  
Value of Goods: 155904  
HSN Code: 732399  
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.INFO(IF ANY)
By Tempo		New Delhi	09/02/2024 05:19:00 PM	07AAMFV4652R1Z8		



791404052994

1014154  
7 B9Q



PCSEXP

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

KYC MANDATORY

DOCKET / L.R

Not Negotiable  
At Owner's Risk

1014155

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN DELHI	DESTINATION LUCKNOW	PIECES 6	DATE 09/02/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 75.40	WEIGHT 98.00

Sender's Name  
**VENUS INDUSTRIES**  
Company

Address  
**1 BASAI ROAD, MOTI NAGAR**  
**NEW DELHI**

Tel No. :  
City : **NEW DELHI**

Receipt's Name

Company  
**SEMOLINA KITCHEN**

Address  
**INTERNATIONAL AIRPORT**  
**AMAUSI LUCKNOW**  
**LUCKNOW**

Tel No. :  
City : **LUCKNOW**

VOL. WEIGHT  
97.480

DIMENSION in CM  
L \* W \* H  
53\*39\*32\*5=82.680;  
38\*38\*41\*1=14.801

Description of Goods	Shipment Value 77506	Country : <b>INDIA</b>	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	Country : <b>INDIA</b>	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE
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SHIPPER AGREEMENT

PCS EXPRESS

SHIPPER'S SIGNATURE \_\_\_\_\_ Date 09/02/2024

NAME : \_\_\_\_\_ Date 09/02/2024

Received in Good order & Condition

NAME : \_\_\_\_\_

Affix Co. Stamp

Freight	14,905.01
Fuel	1,490.50
GST	2,951.19
TOTAL	19,346.71

ACCOUNT COPY

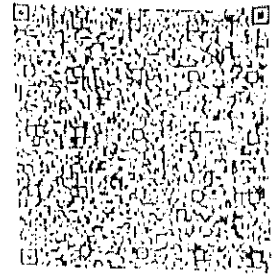
**Domestic**                      **International**                      **Air Freight**                      **Rail / Road**

Ask Date

2024-02-09

1143163300

07AAMFV4652R128



Venus Industries  
 1, BASAI ROAD, MOTI NAGAR  
 New Delhi Delhi - 110015  
 1143163300  
 Email: v\_khurana@venusindustries.in  
 GSTIN: 07AAMFV4652R128 | PAN: AAMFV4652R

Tax Invoice No. GST-VD3316/23-24  
 Eway Bill Number: 701404053057  
 Assignee: ANNUBHUTI  
 transport details:

Date: 01/02/24  
 Vehicle Number  
 PO Number: 6000

Buyer (Bill To):  
 SEMOLINA KITCHENS PRIVATE LIMITED

Consignee (Ship To):  
 SEMOLINA KITCHENS PRIVATE LIMITED

Domestic Departure SHA 13, Amausi, Lucknow International Airport,  
 LUCKNOW India - 226008  
 M- 8879660007  
 GSTIN : 09ABICS0699F12H  
 State Name : Uttar Pradesh, Code : 09

Domestic Departure SHA 13, Amausi, Lucknow International Airport,  
 LUCKNOW India - 226008  
 M- 8879660007  
 GSTIN : 09ABICS0699F12H  
 State Name : Uttar Pradesh, Code : 09

SL NO.	ITEM CODE	ITEM NAME	HSN	QTY	ITC/A RATE	ITEM DISCOUNT %	TAX PERCENT	TAX AMOUNT	AMOUNT WITHOUT TAX
1	105 MARTHA	105 MARTHA DESERT (A.P) SPOON	82159900	432	45.60	0.00	18%	7,545.86	18,750.00
2	105 MARTHA	105 MARTHA SOUP SPOON	82159900	240	45.60	0.00	18%	1,567.92	10,440.00
3	105 MARTHA	105 MARTHA DESERT (A.P) FORK	82159900	432	45.60	0.00	18%	2,545.86	13,400.00
4	105 MARTHA	105 MARTHA TEA SPOON	82159900	240	36.00	0.00	18%	1,721.60	8,120.00
5	105 MARTHA	105 MARTHA DESERT KNIFE (FORGED)	82159900	96	64.80	0.00	18%	1,119.74	6,220.00

Grand Total (Excl. Tax) 65,683.20

HSN/SAC	TAXABLE VALUE	INTEGRATED TAX		Total amount before Tax	IGST
		RATE	AMOUNT		
82159900	65,683.20	18.00	11,822.98	65,683.20	11,822.98
Total	65,683.20		11,822.98	77,506.18	0.00
				Round Off	0.00
				Final Amount:	77,506.00

Amount Chargeable (in words): Seventy Seven Thousand Five Hundred Six Rupees

ESDF

Account Name: Venus Industries	Bank Name: Bank of India	Account No.: 600830110000094	IFSC: BKID0006008	Branch: Rishi Nagar
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Order Number : VD4208

Terms & Conditions

- Goods once sold will not be taken back.
- Interest @18% P.A. will be charged if the payment is not made with in the stipulated time.
- Subjects to 'Delhi' Jurisdiction only.

*Handwritten signature*

*HTC 10/4/55  
6 BOA*

E-Way Bill System



E-Way Bill No: 701404053057  
E-Way Bill Date: 09/02/2024 05:19:00 PM  
Generated By: 07AAMFV4652R1ZB - VENUS INDUSTRIES  
Valid From: 09/02/2024 05:19:00 PM  
Valid Until:

Part-A

GSTIN of Supplier: 07AAMFV4652R1ZB - VENUS INDUSTRIES  
Place of Dispatch: NEW DELHI,-110015  
GSTIN of Recipient: 09ABICS8699F1ZH SEMOLINA KITCHENS PRIVATE LIMITED  
Display Name:  
Place of Delivery: LUCKNOW,-226008  
Document No.: GST-VD3316/23-24  
Document Date: 09/02/2024  
Transaction Type: REGULAR  
Value of Goods: 77506.18  
HSN Code: 82159900  
Reason for Transportation: OUTWARD - SUPPLY  
Transporter: 27AARPH363BJZA & PCS EXPRESS CARGO

Part-B

MODE	VEHICLE / TRANS DOC NO & DT.	FROM	ENTERED DATE	ENTERED BY	CEWB NO. (IF ANY)	MULTI VEH.INFO(IF ANY)
By		New	09/02/2024	07AAMFV4652R1ZB		
Tempo		Delhi	05:19:00 PM			



701404053057

1014155  
6 008

**Re: Purchase order- Pick up -Cutlery- Lucknow Airport**

1 message

Mon, Feb 19, 2024 at 2:58 PM

Pcs Courier <pcs.courier@gmail.com>

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: Pcs Customer Care <customercare@pcsexp.in>, sales\_3 <sales\_3@venusindustries.in>, Gipsa Malhotra <gipsa\_m@venusindustries.in>

**Shipment Delivered**

AWB No.	1014155
Booking Date	09/02/2024
Consignee Name	VINUS INDUSTRIES DELHI TO SAMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	10/02/2024
Receiver Name	SIGN_9910126866
Forwarding No.	0

Regards,

SEEMA RAWAT



Email: pcs.courier@gmail.com

On Mon, Feb 19, 2024 at 2:55 PM Pcs Courier <pcs.courier@gmail.com> wrote:

**Shipment Delivered**

AWB No.	1014154
Booking Date	09/02/2024
Consignee Name	VINUS INDUSTRIES DELHI TO SAMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	10/02/2024
Receiver Name	SIGN_9910126866
Forwarding No.	0

Regards,

SEEMA RAWAT



Email: pcs.courier@gmail.com

On Mon, Feb 12, 2024 at 8:37 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,



Shipment Picked up from	VINUS INDUSTRIES DELHI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1014154 Dt.09.02.2024
Declared Invoice Value	INR 1,55,904
Vendor Invoice Number	GST-VD3315/23-24
Total Number of Parcels	7 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	-
Mode	By Air

BY AIR

KYC MANDATORY DOCKET / L.R. (Not Mandatory) At Docket's Mark

1014154

180, Aduka 18 Street, 1st Floor, Near to 1st Police Station, Kumbura, Anakkal, PIN-626 003, + 91 22 49240112 call@pcsindia.com www.pcsindia.com

Every Time, On Time.

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
SEMOLINA	SANDEEP	DEL	LUCKNOW	7 BOX	9/02/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/R	ACT. WT.		VOL. WT.
Sender's Name VINUS INDUSTRIES		Receiver's Name SEMOLINA KITCHEN				DIMENSIONS in cm L X W X H
Company		Company				
Address 1 BASIN ROAD		Address COMPOSITE BLDG				
MOTI NAGAR		T-3 ANKUS				
N. DEL - 110015		Pin Code				
Tel No.:		City LUCKNOW		Country IND		
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input checked="" type="checkbox"/> H-BOX	<input checked="" type="checkbox"/> AIR	
	1,55,904	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		PCX EXPRESS		Received in goods order & condition		Freight
NAME: [Signature]		NAME:		AFFIX Co. Stamp		Fuel
DATE: 9/02/24		DATE:		AIC		GST
IN NEES SIGNATURE		DATE:		SHIPPER COPY		TOTAL
Domestic		International		Air Freight		Rail / Road

Dear Sir,

Shipment Picked up from	VINUS INDUSTRIES DELHI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1014155 Dt.09.02.2024
Declared Invoice Value	INR 77,506
Vendor Invoice Number	GST-VD3316/23-24
Total Number of Parcels	6 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	-
Mode	By Air

BY AIR

KYC MANDATORY DOCKET / L.R. (Not Recd. in A/C) At Office / 131A

**PCS EXPRESS**  
Every Time, On Time.

260, Adarsh Nagar, Dink Road, Near to Lohia Park, Patna, Bihar, India  
Pin Code: 800 001, +91 22 67303117  
www.pcsexp.com

1014155

ACCOUNT NUMBER		SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
SEMOLINA SANDOZ		DEL	LUCKNOW	6 BAG	9/02/24			
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C		ACT. WT.		
Sender's Name: <b>M/S VINUS INDIA</b>			Receiver's Name: <b>SEMOLINA KITCHEN</b>				VOL. WT.	
Company:			Company:				DIMENSIONS IN CM L X W X H	
Address: <b>MOH NAGAR</b>			Address: <b>DOMESTIC</b>					
1 <b>WASBI ROAD</b>			T-3 <b>ANANDI CHANDRANOLA</b>					
N. DEL - 110015			Pin Code: <b>INDIA</b>					
Tel No.:			Tel No.:					
City: <b>DEL</b>		Country: <b>IND</b>		City: <b>LUCKNOW</b>		Country: <b>IND</b>		
DESCRIPTION OF GOODS: <b>GREEN</b>		VALUE: <b>77,506</b>		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> BDX <input checked="" type="checkbox"/> AIR <input type="checkbox"/> SURFACE		
<small>DISCLAIMER: The shipper is responsible for the accuracy of the information provided and for the proper packaging of the goods. The carrier is not liable for any loss or damage to the goods. The carrier is not responsible for any delay or non-delivery of the goods. The carrier is not responsible for any customs or other charges. The carrier is not responsible for any insurance or other services. The carrier is not responsible for any other matters. The carrier is not responsible for any other matters.</small>		<b>PCS EXPRESS</b> NAME: <b>Pro</b> DATE: <b>9/02/24</b>		Received in good order & condition. NAME: DATE:		Freight Fuel GST TOTAL <b>110</b>		
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp		SHIPPER COPY		
<input checked="" type="checkbox"/> Domestic		<input type="checkbox"/> International		<input checked="" type="checkbox"/> Air/Freight		<input type="checkbox"/> Rail / Road		

Regards,

MOHD SULEMAN



Every Time, On Time.

Email: pcs.courier@gmail.com

On Thu, Feb 8, 2024 at 4:05 PM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar Bhai,

Kindly collect the material today itself and dispatch the same by Air.

Thank You,

Santosh Sawant

From: Santosh Sawant

Sent: Friday, February 2, 2024 4:12 PM

To: Pcs Courier <pcs.courier@gmail.com>; Pcs Customer Care <customercare@pcsexp.in>

Cc: Ravindra kumar singh <ravindra.singh@semolinakitchens.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Rajesh Shetty <rajesh.shetty@travelfoodservices.com>; Swapnil Naik <swapnil.naik@travelfoodservices.com>; sales\_3 <sales\_3@venusindustries.in>; Gipsa Malhotra <gipsa\_m@venusindustries.in>

Subject: Purchase order- Pick up -Cutlery- Lucknow Airport

Dear Jafar,

This is with reference to our discussion regarding of Lucknow Airport Pickup.

Kindly pick up the material below mention address.

1	PO/23-24/000209	LKN Dom AJ 1881	VENUS INDUSTRIES	Cutlery
2	PO/23-24/000435	LKN Dom AJ 1881	VENUS INDUSTRIES	Chaffing Dish

Pickup Address : Venus Industries

WZ-1, Basai Road,

Moti Nagar, New Delhi-110 015 (India)

Contact Person : Ms. Annubhuti: 9310395674

Delivery address: Chaudhary Charan Singh International Airport,

Amausi, Lucknow - 226009, Up

Contact Person : Mr. Ravindra : 9739222288

Thank You,



www.kapcoindia.com

**SANTOSHI SAWANT**

Asst. Purchase Manager

☎ +91 22 26600007

✉ santoshi.sawant@kapcoindia.com

📍 1, Rashid Man-400, Dr. Ambe Besant Road, Worli, Mumbai - 400018