



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/397/24-25
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 : 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	1016687	09.02.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI-KAMALA KSHI MARKETI NG PVT LTD	MR. SANDEEP	SFC	48*46*29*2	43094	2	21.00	32.02	33.000	693.00	
														50.00	
														DOCKET / LR CHARGE	

Total Bill Amount =	743.00
FOV on declared invoice value 0.02% =	86.19
Fuel Surcharge =	82.92
SUB TOTAL =	912.11
IGST @ of 5.00 % =	45.61
Grand Total =	958.00

INR Nine Hundred Fifty 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

KYC MANDATORY

DOCKET / L.R



Every Day, On Time

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Nandheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

Not Negotiable
At Owner's Risk

1016687

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 2	DATE 09/02/2024	WEIGHT 33.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 29.80
Sender's Name KAMALAKSHI MARKETING PVT LTD			Receipt's Name			VOL. WEIGHT 32.020
Company MR. PRAKASH TAMHANE			Company SEMOLINA KITCHEN			DIMENSION in CM L * W * H 48*46*29*2=32.016
Address 1/16, KAMAL MANSION, 1ST FLOOR, ARTHUR BUNDER RC NR. RADIO CLUB, COLABA MUMBAI			Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW			
Tel No. : 8879250230			Tel No. :			
City : MUMBAI Country : INDIA			City : LUCKNOW Country : INDIA			
Description of Goods	Shipment Value 43094	<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 829.19
SHIPPER'S SIGNATURE Date 09/02/2024		NAME : Date 09/02/2024		NAME : Affix Co. Stamp		Fuel 82.92
						GST 45.61
						TOTAL 957.71
						ACCOUNT COPY
Domestic		International		Air Freight		Rail / Road

TAX INVOICE

(EXTRA COPY)

Kamalakshi Marketing Pvt. Ltd.
 1/16, Kamal Mansion, 1st Floor,
 Arthur Bunder Road, Nr. Radio Club,
 Colaba, 400 005, Mumbai, (India)
 Tel No : 022 66359056/57/58
 GSTIN/UIN: 27AAACK8256H1ZC
 State Name : Maharashtra, Code : 27
 CIN: U51900MH1997PTC11048
 Contact : 022 66359056-58
 E-Mail : equipmart@gmail.com

Invoice No. 674/23-24	Dated 9-Feb-24
Delivery Note KMPL/OT/59/23-24, Serial/023-24000349	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 24-Jan-24, 5-Feb-24
Dispatched through	Destination

Consignee (Ship to)
Semolina Kitchens Pvt.Ltd.
 Outlet:- LKN Cafeccino Kiosk,
 Chaudhary Charan Singh International
 Airport, Amausi, Lucknow-226 009, U.
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Terms of Delivery

Buyer (Bill to)
Semolina Kitchens Pvt.Ltd.
 Chaudhary Charan Singh International
 Airport, Amausi, Lucknow-226 009, U.
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GH-811- A-Km Contact Grill-One Head Batch : EKPL/188/05.09.23 Rs.22,000/- Less 17% Discount Sr.No.C-012307060 Sr.No.C-012307040	8516	2 No.s 2 No.s	18,260.00	No.s	36,520.00
	Output (IGST) @ 18% Rounding Off				18 %	6,573.60 0.40
	Total		2 No.s			₹ 43,094.00

1016687
2

Amount Chargeable (in words) **Indian Rupees Forty Three Thousand Ninety Four Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8516	36,520.00	18%	6,573.60	6,573.60
Total	36,520.00		6,573.60	6,573.60

Tax Amount (in words) : **Indian Rupees Six Thousand Five Hundred Seventy Three and Sixty paise Only**

Remarks
 SALE OF MATERIAL
 Company's Service Tax No. : **AAACK8256HST001**
 Company's PAN : **AAACK8256H**

Declaration
 Warranty : The Warranty applicable on the product is limited to manufacturing defects only. Any damage to the equipment on account of faulty electrical facilities, non installation of a power stabilizer, poor air ventilation, faulty water connections/ absence of water softener or

Company's Bank Details
 Bank Name : **Axis Bank Ltd.A/c No.912020052698228**
 A/c No. : **912020052698228**
 Branch & IFS Code : **Crawford Market & UTIB0000294**

Customer's Seal and Signature

for Kamalakshi Marketing Pvt. Ltd.
 ABHISHEK JAGDISH SHETTY
Digitaly signed on: 08-02-2024 12:00:01

Authorised Signatory

Re: Need align delivery -Semolina/PO/23-24/000349 - Kamalakshi

1 message

Sat, Feb 10, 2024 at 5:47 PM

Pcs Courier <pcs.courier@gmail.com>
 To: Sandeep Bhat <sandeep.bhat@k-corp.in>
 Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Abdul Rehman <abdul.rehman@k-corp.in>, Equipmart <equipmart@gmail.com>, Swapnil Sutar <swapnil.sutar@k-corp.in>

Dear Sir,

Shipment Picked up from	KAMALAKSHI MARKETING MUMBAI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1016687 Dt.09.02.2024
Declared Invoice Value	INR 43,094
Vendor Invoice Number	674/23-24
Total Number of Parcels	2 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000349

The image shows a PCS EXPRESS shipping form. At the top left is the PCS EXPRESS logo. The form contains the following fields and information:

- Tracking Number:** 1016687
- Origin:** KAMALAKSHI MARKETING MUMBAI
- Destination:** SEMOLINA KITCHEN LUCKNOW
- Declared Invoice Value:** INR 43,094
- Vendor Invoice Number:** 674/23-24
- Total Number of Parcels:** 2 NOS
- Billing / in account of:** SEMOLINA
- PO Number:** SEMOLINA/PO/23-24/000349
- Payment Method:** CASH (checked), CREDIT (unchecked), DEBIT (unchecked)
- Sender's Name:** Kamalakshi Marketing
- Recipient's Name:** Semolina Kitchen
- Address:** Semolina Kitchen, Lucknow
- City:** Lucknow, **Country:** India
- Service Type:** Domestic (checked), International (unchecked), Air Freight (unchecked), Rail & Road (unchecked)

Regards,

MOHD SULEMAN



Email: pcs.courier@gmail.com

On Fri, Feb 9, 2024 at 4:30 PM Sandeep Bhat <sandeep.bhat@k-corp.in> wrote:

Dear Zafar bhai

Please arrange pick up urgently we need equipment by Monday 12th Feb

From: Swapnil Sutar <swapnil.sutar@k-corp.in>
Sent: 09 February 2024 16:10
To: 'Equipmart' <equipmart@gmail.com>
Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>
Subject: Need align delivery -Semolina/PO/23-24/000349 - Kamalakshi

Dear Tarunya.

Please arrange the delivery of material.

Outlet Name	Eqp No	DESCRIPTION	Dimension	Brand	QTY	Vendor	Po No
Cafecinno B04 Carts	CA- 08	ELECTRIC SANDWICH GRILL	SELFROST	CDPX-18	2	Kamalakshi	Semolina/PO/23-24/000349

Thanks & Regards,

Swapnil Sutar

☎ | 📞 +91 9987022136

Travel Food Services Pvt. Limited.

1016687-INV.jpeg
100K