



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 : 27AARPH3638JIZA	
Invoice Number.	CR/398/24-25
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	1016739	09.02.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI-	MR. TECHNOC SANDEEP RATS SECURIT Y SYSTEM S	SFC	56*35*28*1	11092	1	21.00	13.72	14.000	294.00
						DOCKET / LR CHARGE								50.00

Total Bill Amount =	344.00
FOV on declared invoice value 0.02% =	22.18
Fuel Surcharge =	36.62
SUB TOTAL =	402.80
IGST @ of 5.00 % =	20.14
Grand Total =	423.00

INR Four Hundred Twenty Three Only

E.B.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.

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 :



Express Lane On Line

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

1016739

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 1	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. 5.20	WEIGHT 14.00

Sender's Name
TECHNOCRATS SECURITY SYSTEMS

Company

Address
**C-2 MODEL INDUSTRIAL ESTATE
GOREGAON EAST
MUMBAI**

Tel No. :
City : **MUMBAI**

Receipt's Name

Company
SEMOLINA KITCHEN

Address
**INTERNATIONAL AIRPORT
AMAUSI LUCKNOW
LUCKNOW**

Tel No. :
City : **LUCKNOW**

VOL. WEIGHT
13.720

DIMENSION in CM
L * W * H
56*35*28*1=13.720

Description of Goods	Shipment Value 11092	<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
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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	366.18
Fuel	36.62
GST	20.14
TOTAL	422.94

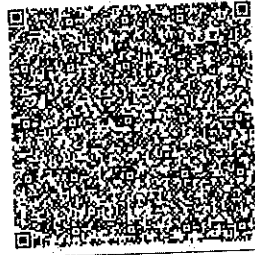
ACCOUNT COPY

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


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 3e8c2c13e5e522af744244fc61230ca88f73126cc3ae-dabb011faefd299dec4
 Ack No. : 122420115222134
 Ack Date : 9-Feb-24

 TECHNOCRATS SECURITY SYSTEMS PVT. LTD. 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. TAS/MH23-24/353	Dated 9-Feb-24
	Delivery Note	Mode/Terms of Payment AS AGREED
	Reference No. & Date.	Other References AFRIN
	Buyer's Order No. PO NO- Semolina/PO/23-24/000409	Dated 8-Feb-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED Chaudhary Charan Singh International Airport, Amausi, Lucknow - Uttar Pradesh 226009 Kind Attn: Swapnil contact : 9987022136 GSTIN/UIN : 09ABICS8699F1ZH PAN/IT No : ABICS8699F State Name : Uttar Pradesh, Code : 09		
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Chaudhary Charan Singh International Airport, Amausi, Lucknow - Uttar Pradesh 226009 Kind Attn: Swapnil contact : 9987022136 GSTIN/UIN : 09ABICS8699F1ZH PAN/IT No : ABICS8699F State Name : Uttar Pradesh, Code : 09		
MSME Reg. No.:- Entrepreneur Memorandum of Incorporation - Part - II 272222002277		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INSECT KILLER TRAPPER	85167920	18%	2.0000 NO	4,700.00	NO		9,400.00
	IGST OUTPUT							1,692.00
Total				2.0000 NO				₹ 11,092.00

10/6739
/

Amount Chargeable (in words)
Indian Rupees Eleven Thousand Ninety Two Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85167920	9,400.00	18%	1,692.00	1,692.00
Total	9,400.00		1,692.00	1,692.00

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Ninety Two Only**

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 PAN : AABCT3068M

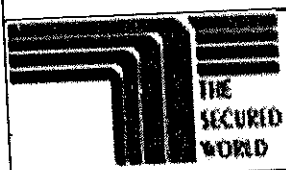
Company's Bank Details
 A/c Holder's Name : **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**
 Bank Name : **ICICI Bank C/A**
 A/c No. : **120605000047**
 Branch & IFS Code : **Aarey Road Goregaon East & ICIC0001206**

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."

for **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**
 Authorised Signatory

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 DCA/MH 23-24/622	Dated 09.02.2024
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No. PO NO- Semolina/PO/23-24/000409	Other Reference(s)
Vehicle No.	Dated 8-Feb-2024
	Invoice No. TAS/MH23-24/353

Consignee
SEMOLINA KITCHENS PRIVATE LIMITED
 Chaudhary Charan Singh
 International Airport, Amausi,
 Lucknow - Uttar Pradesh 226009
 Kind Attn. Swapnil
 contact : 9987022136
 GSTIN/UIN : 09ABICS8699F1ZH
 PAN/IT No : ABICS8699F

Buyer (If other than consignee)
SEMOLINA KITCHENS PRIVATE LIMITED
 Chaudhary Charan Singh
 International Airport, Amausi,
 Lucknow - Uttar Pradesh 226009
 Kind Attn. Swapnil
 contact : 9987022136
 GSTIN/UIN : 09ABICS8699F1ZH
 PAN/IT No : ABICS8699F

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	2.00	NOS											
TOTAL			2.00	NOS											

10/16739
 1

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 :

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 of 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

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.

for **TECHNOCRATS SECURITY SYSTEMS PVT LTD**
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION ONLY
 This is a Computer Generated Invoice

Re: PO for Semolina/PO/23-24/000409 & Semolina/PO/23-24/000412

1 message

Sat, Feb 10, 2024 at 5:22 PM

Pcs Courier <pcs.courier@gmail.com>

To: Afrin <marketing1@technocrat.asia>

Cc: Swapnil Sutar <swapnil.sutar@k-corp.in>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>

Dear Sir,

Shipment Picked up from	TECHNOCRATS SECURITY MUMBAI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1016739 Dt.09.02.2024
Declared Invoice Value	INR 11,092
Vendor Invoice Number	TAS/MH23-24/353
Total Number of Parcels	1 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000409

PCS EXPRESS
Every Time. On Time.

1016739

ACCOUNT NUMBER	SHIPMENT PAYMENT	ORIGIN	DESTINATION	PIECES	DATE
<input type="checkbox"/> CASH	<input type="checkbox"/> TODAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE'S ACCOUNT	SETUP	SETUP
Sender's Name		Recipient's Name			
Company		Company			
Address		Address			
Pin Code		Pin Code			
Tel No.		Tel No.			
City		Country		City	
Country		Country		Country	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> BDR	<input type="checkbox"/> R BOX	<input type="checkbox"/> MR
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL AIRWEIGHT	<input type="checkbox"/> SURFACE	
NAME		NAME		NAME	
DATE		DATE		DATE	

Domestic International Air Freight Rail / Road ACCOUNTS COPY

Regards,

MOHD SULEMAN



Every Time. On Time.

Email: pcs.courier@gmail.com

Ms. Afrin Shaikh

Marketing executive

☎ 9324921783 📞 91 2242480410
Email : marketing1@technocrat.asia

Unit C-2 Model IndI.Colony

(Vikas IndI. Estate), Vishweshwar Nagar

Rd. No. 2, Off Aarey Road, Goregaon (East),

Mumbai - 400063, India.

From: Swapnil Sutar [mailto:swapnil.sutar@k-corp.in]

Sent: 08 February 2024 15:21

To: 'Afrin '

Cc: Sandeep Bhat; Abdul Rehman

Subject: PO for Semolina/PO/23-24/000409 & Semolina/PO/23-24/000412

Dear Afrin,

Please arrange the material for dispatch on priority.

Request to you arrange the material for dispatch.

Thanks & Regards,

Swapnil Sutar

☎ | 📞 +91 9987022136

Travel Food Services Pvt. Limited.



1016739-INV.jpeg
154K