



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/400/24-25

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 : 10/02/2024
Period To : 10/02/2024
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	1002008	10.02.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI- JC LUMIERS	MR. SARVESH	AIR	49*42*36*1; 48*32*29*1; 22*12*119*1	125553	3	160.00	37.51	38.000	6,080.00
													50.00	

Total Bill Amount =	6,130.00
FOV on declared invoice value 0.02% =	251.11
Fuel Surcharge =	638.11
SUB TOTAL =	7,019.22
IGST @ of 18.00 % =	1,263.46
Grand Total =	8,283.00

INR Eight Thousand Two Hundred Eighty Three Only

E.&O.E. PROVISIONS

- 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 Time On Time

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

1002008

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SARVESH	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 3	DATE 10/02/2024	WEIGHT 38.00	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 28.64	
Sender's Name JC LUMIERS			Receipt's Name			VOL. WEIGHT 37.510	
Company			Company SEMOLINA KITCHEN			DIMENSION in CM L * W * H 49*42*36*1=18.522; 48*32*29*1=11.136; 22*12*119*1=7.854	
Address 405/4 HILL VIEW INDUSTRIAL ESTATE, OFF AMRUT NAGAR, GHATKOPAR GHATKOPAR			Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW				
Tel No. :			Tel No. :				
City : GHATKOPAR		Country : INDIA		City : LUCKNOW			Country : INDIA
Description of Goods	Shipment Value 125553	<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 6,381.11	
SHIPPER'S SIGNATURE	NAME :	NAME :				Fuel 638.11	
Date 10/02/2024	Date 10/02/2024	Affix Co. Stamp				GST 1,263.46	
						TOTAL 8,282.68	
						ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road

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/69/23-24	Dated 10-Feb-2024
	Delivery Note	Mode/Terms of Payment
Consignee Semolina Kitchens Private Limited Chaudhary Charansingh International Airport Amausi, Lucknow UP-226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. Semolina/PO/23-24/000416	Dated 8-Feb-2024
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
JCIF-TR-MV-10 JCIF-TR-LYT-15 Track Rail 1mtr	9405	13 Nos	2,250.00	Nos	28,618.20
	9405	30 Nos	2,450.00	Nos	71,912.40
	94059900	15 Nos	400.00	Nos	5,870.40
					1,06,401.00
Less :	IGST Round Off				19,152.18 (-)0.18
Total		58 Nos			₹ 1,25,553.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Twenty Five Thousand Five Hundred Fifty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9405	1,00,530.60	18%	18,095.51	18,095.51
94059900	5,870.40	18%	1,056.67	1,056.67
Total	1,06,401.00		19,152.18	19,152.18

Tax Amount (in words) : **INR Nineteen Thousand One Hundred Fifty Two and Eighteen 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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Part - A Slip

Slip No 2917 1766 1325

Entered Date 10/02/2024 02:31 PM

Entered By 27AMH PC861 0P1ZQ - J C LUMIERES

Valid From: Not Valid for Movement as Part B is not entered [1353Kms]

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-226009

Document No. JC/69/23-24

Document Date 10/02/2024

Transaction Type: Regular

Value of Goods 125553

HSN Code 9405 - LED LIGHT(+2)

Reason for Transportation Outward - Supply

Transporter 27AARPH3638J1ZA & PCS Express Cargo



291717661325

Note: If any discrepancy in information please try after sometime



Re: Delivery - Mumbai to Lucknow (Lights)

1 message

Mon, Feb 12, 2024 at 2:02 PM

Pcs Courier <pcs.courier@gmail.com>

To: Sarvesh Patil <sarvesh.patil@k-corp.in>

Cc: "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, "zafarhashmi74@gmail.com" <zafarhashmi74@gmail.com>, Stephen P <stephen.p@k-corp.in>, Binu Balachandran <binu.balachandran@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Dear Sir,

Shipment Picked up from	JC LUMIERES MUMBAI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1002008 Dt.10.02.2024
Declared Invoice Value	INR 1,25,553
Vendor Invoice Number	JC/69/23-24
Total Number of Parcels	3 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000416
Mode	By Air

DCS EXPRESS

By Air

1002008

ORIGIN	DESTINATION	PIECES	BOX / SFX	WEIGHT
MUMBAI	LUCKNOW	3		

Receiver's Name: _____
 Company: _____
 Address: _____
 Pin Code: _____
 Tel No.: _____
 City: _____ Country: _____

DESCRIPTION OF GOODS: _____ VALUE: _____

DOMESTIC EX N-50K AIR YES NO

INTERNATIONAL COMMERCIAL SHIPMENT CARRIER YES NO

PCX EXPRESS

NAME: _____ DATE: _____

Domestic International Air Freight Rail / Road POB COPY

Regards,

MOHD SULEMAN



Every Time. On Time.

Mail : pcs.courier@gmail.com

On Sat, Feb 10, 2024 at 2:09 PM Sarvesh Patil <sarvesh.patil@k-corp.in> wrote:

Dear Zafar,

This is reference to the above subject please find below pickup address & delivery address for Lights for **Today**.

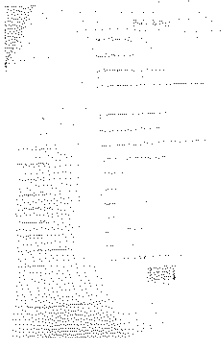
Kindly get it picked up before 5pm.

<p><u>Pickup Address.</u></p> <p>JC Lumieres 405/4 Hill View Industrial Estate, Off LBS Road, Amrut Nagar, Ghatkopar (W) Mumbai-400086 Contact Person : Manish Chheda : +91 98209 54990</p>
<p><u>Delivery Address.</u></p> <p>LKN Irish House Chaudhary Charan Singh International Airport Amausi, Lucknow, LUCKNOW, 226009 Contact Details : Mr. Sayed Irfan+91 99676 92498.</p>

Thanks & Regards,

Sarvesh Patil

2 attachments



1002008-E WAY.jpeg
61K

1002008-INV.jpeg
112K