



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/401/24-25
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 : 12/02/2024
Period To : 12/02/2024
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	1016748	12.02.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI-SHAULLI NTIGER HYGIENE	MR. SANDEEP	SFC	24*55*16*1; 38*22*120*2	33370	3	21.00	57.16	58.000	1,218.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	1,268.00
FOV on declared invoice value 0.02% =	66.74
Fuel Surcharge =	133.47
SUB TOTAL =	1,468.21
IGST @ of 5.00 % =	73.41
Grand Total =	1,542.00

INR One Thousand Five Hundred Fourty 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.

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

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

1016748

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 3	DATE 12/02/2024	WEIGHT 58.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 56.36		

Sender's Name SHAULLINTIGER HYGIENE	Company	Address 273, NEW ASHIRWAD INDUSTRIAL PREMISES CO-OP SOCI BUILDING NO. 5, RAM MANDIR ROAD GOREGAON(W) MUMBAI	Tel No. :	City : MUMBAI	Country : INDIA	Receipt's Name	Company SEMOLINA KITCHEN	Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW	Tel No. :	City : LUCKNOW	Country : INDIA	VOL. WEIGHT 57.160	DIMENSION in CM L * W * H 24*55*16*1=5.280; 38*22*120*2=50.160
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Description of Goods	Shipment Value 33370	<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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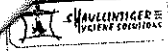
SHIPPER AGREEMENT	PCS EXPRESS	Received In Good order & Condition	Freight 1,334.74
SHIPPER'S SIGNATURE	NAME : Date 12/02/2024	NAME : Date 12/02/2024	Fuel 133.47
		Affix Co. Stamp	GST 73.41
			TOTAL 1,541.63

Domestic International Air Freight Rail / Road

ACCOUNT COPY

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



Shaulintiger Hygiene Solutions
 273, New Ashirwad Industrial Premises Co-Op Society
 Building No. 5, Ram Mandir Road, Goregaon (West),
 Mumbai - 400104.
 Tel: 022-67255210/ 7718868619
 GSTIN/UIN: 27ABKFS0104J1ZA
 State Name: Maharashtra, Code: 27
 Contact: 022-67255210 / 7718868619, 9667277829
 E-Mail: shaulintiger@yahoo.com
 www.shaulintiger.in

Consignee (Ship to)

SEMOLINA KITCHEN PRIVATE LIMITED
 DOMINOS, Chaudhary Charan Singh,
 International Airport Amausi, Lucknow-226009, -
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

SEMOLINA KITCHEN PRIVATE LIMITED
 Chaudhary Charan Singh, International Airport,
 Amausi Lucknow, UP-226009, -
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Invoice No. 23926	Dated 12-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. Semolina/PO/23-24/000289	Dated 9-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through PCS COURIER	Destination LUCKNOW
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	PVC Strip Curtains 3mm Thick x 8" Width Clear Transparent Pvc Strip Fitted on SS304 Bracket Hooks & Hangers Size: 2400mm (W) x 2100mm (H)	3920	18 %	42.00 sq.ft.	235.00	sq.ft.	9,870.00	
2	PVC Strip Curtains 3MM THICK X 8" WIDTH CLEAR TRANSPARENT PVC STRIP FITTED ON SS304 Bracket Hooks & Hangers Size: 1800mm (W)-x 2100mm (H)	3920	18 %	56.00 sq.ft.	235.00	sq.ft.	13,160.00	
3	Installation Charges For Pvc Strip Curtain	9987	18 %	1.00 No.	5,250.00	No.	5,250.00	
							28,280.00	
							18 %	5,090.40
I.G.S.T @ 18%								
106748								
3								
Total							₹ 33,370.40	
							E & O E	

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Three Hundred Seventy and Forty paise Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
3920	23,030.00	18%	4,145.40	4,145.40
9987	5,250.00	18%	945.00	945.00
Total	28,280.00		5,090.40	5,090.40

Tax Amount (in words) : **Indian Rupees Five Thousand Ninety and Forty paise Only**

Remarks:

AS PER BILL

Company's PAN : **ABKFS0104J**

Declaration

"I/We hereby certify that my/our registration certificate under the Goods Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me /us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **Shaulintiger Hygiene Solutions**

Bank Name : **HDFC Bank**

A/c No. : **11082560000806**

Branch & IFS Code : **JP ROAD, ANDHERI WEST, MUMBAI & HDFC0001108**

for Shaulintiger Hygiene Solutions

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



Pcs Courier <pcs.courier@gmail.com>

Re: Need dispatch Semolina/PO/23-24/000289

1 message

Tue, Feb 13, 2024 at 6:27 PM

Pcs Courier <pcs.courier@gmail.com>

To: Swapnil Sutar <swapnil.sutar@k-corp.in>

Cc: Shaullintiger <shaullintiger@yahoo.com>, PCS Express Delhi <pcscargo.delhi@gmail.com>, "zafarhashmi74@gmail.com" <zafarhashmi74@gmail.com>, "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>

Dear Sir,

Shipment Picked up from	SHAULLINTIGER HYGIENE SOLUTIONS MUMBAI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1016748 Dt.12.02.2024
Declared Invoice Value	INR 33,370
Vendor Invoice Number	23926
Total Number of Parcels	3 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000289

PCS EXPRESS
Every Time, On Time

1016748

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	BUSINESS	PIECES	DATE	WEIGHT
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> AIR <input type="checkbox"/> RAIL/ROAD		<input type="checkbox"/> SURFACE
Sender's Name			Receiver's Name			Weight Flat OCT TOTAL
Company			Company			
Address			Address			
Tel No.			Tel No.			
City			City			
Description of Goods		VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> AIR <input type="checkbox"/> RAIL/ROAD	
PCS EXPRESS NAME: _____ DATE: _____		Received by (Signature & Stamp) NAME: _____ DATE: _____		MTR Co. Stamp		ACCOUNTS COPY

Domestic International Air Freight Rail / Road

Regards,

MOHD SULEMAN



Every Time, On Time

Email : pcs.courier@gmail.com

On Tue, Feb 13, 2024 at 12:31 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Hi Pcs team,

Please pick the material.

Thanks & Regards,

Swapnil Sutar

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Travel Food Services Pvt. Limited.

From: Shaullintiger <shaullintiger@yahoo.com>
Sent: 10 February 2024 11:01
To: Swapnil Sutar <swapnil.sutar@k-corp.in>
Subject: Re: Need dispatch Semolina/PO/23-24/000289

Dear Sir,

As per the discussion had with you we request you to please make necessary arrangement for picking up the following material from our store.

PICK UP TIME: TODAY BEFORE 5 PM

Thank's / Regards.

Navin Rohatgi
Cell - 9867277829

SHAULLINTIGER HYGIENE SOLUTIONS

273, New Ashirwad Industrial Premises Co-op Society Ltd., Building No. 5, Ram Mandir Road, Goregaon (West), Mumbai - 400104.

Tel.: 022-67255210 / 7718868619

Email: shaullintiger@yahoo.com / marketing@shaullintiger.in

Website: www.shaullintiger.in

On Friday, February 9, 2024 at 04:38:45 PM GMT+5:30, Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Thanks & Regards,

Swapnil Sutar

☎ | 📞 +91 9987022136

Travel Food Services Pvt. Limited.

From: Shaullintiger <shaullintiger@yahoo.com>
Sent: 09 February 2024 16:37
To: Swapnil Sutar <swapnil.sutar@k-corp.in>
Subject: Re: Need dispatch Semolina/PO/23-24/000289

Dear Sir,

Please share PO Copy

Thank's / Regards.

Navin Rohatgi
Cell - 9867277829

SHAULLINTIGER HYGIENE SOLUTIONS

273, New Ashirwad Industrial Premises Co-op Society Ltd., Building No. 5, Ram Mandir Road, Goregaon (West), Mumbai - 400104.

Tel.: 022-67255210 / 7718868619

Email: shaullintiger@yahoo.com / marketing@shaullintiger.in

Website: www.shaullintiger.in

On Friday, February 9, 2024 at 04:27:31 PM GMT+5:30, Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Shauli tiger Team,

Please find attached the PO for PVC strip curtain.

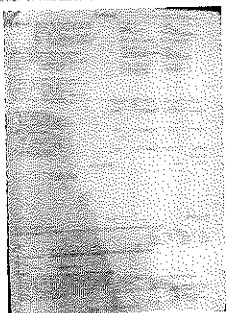
Outlet Name	Eqp No	DESCRIPTION	Dimension	Brand	QTY	Vendor	Po No
Dominos-Dom-D-21 Dom	17.6	PVC Strip Curtain - Oven 2400 mmW X 2100mmH	-	-	1	Shaullin Tiger	Semolina/PO/23-24/000289
Dominos-Dom-D-21 Dom		PVC Strip Curtain - Oven 1800 mmW X 2100mmH	-	-	1	Shaullin Tiger	Semolina/PO/23-24/000289

Thanks & Regards,

Swapnil Sutar

📞 | 📱 +91 9987022136

Travel Food Services Pvt. Limited.



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