



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/402/24-25

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 : 13/02/2024

Period To : 13/02/2024

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	1002027	13.02.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI- TECHNOC RATS SECURITY SYSTEMS PVT. LTD	MR. SANDEEP	SFC	34*34*126*1 ;55*36*16*1	40415	2	21.00	44.33	45.000	945.00
														50.00
														Docket / LR Charge

Total Bill Amount = 995.00

FOV on declared invoice value 0.02% = 80.83

Fuel Surcharge = 107.58

SUB TOTAL = 1,183.41

IGST @ of 5.00 % = 59.17

**Grand Total = 1,243.00**

**INR One Thousand Two Hundred Forty Three 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



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

KYC MANDATORY

DOCKET / L.R

Not Negotiable  
At Owner's Risk

**1002027**

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 2	DATE 13/02/2024	WEIGHT 45.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 23.40
Sender's Name TECHNOCRATS SECURITY SYSTEMS PVT. LTD			Receipt's Name			VOL. WEIGHT 44.330
Company TECHNOCRATS SECURITY SYSTEMS PVT. LTD			Company SEMOLINA KITCHEN			DIMENSION in CM L * W * H 34*34*126*1=36.414; 55*36*16*1=7.920
Address C-2 MODEL INDUSTRIAL ESTATE			Address INTERNATIONAL AIRPORT			
GOREGAON EAST			AMAUSI LUCKNOW			
MUMBAI			LUCKNOW			
Tel No. :			Tel No. :			
City : MUMBAI		Country : INDIA		City : LUCKNOW		Country : INDIA
Description of Goods	Shipment Value 40415	<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 1,075.83
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 107.58
Date 13/02/2024		Date 13/02/2024		Affix Co. Stamp		GST 59.17
						TOTAL 1,242.58
						ACCOUNT COPY

Domestic

International

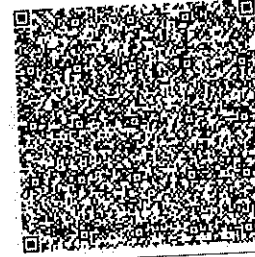
Air Freight

Rail / Road


Tax Invoice

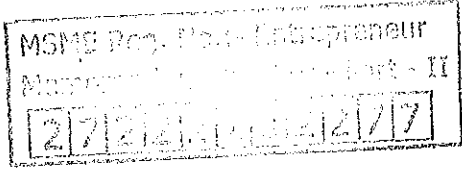
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3acf5ec3b1c7e76791ec82a4feefeb36e7689ac83791-83769ec98d66e5ab2515  
 Ack No. : 122420160969217  
 Ack Date : 13-Feb-24

 <b>TECHNOCRATS SECURITY SYSTEMS PVT. LTD.</b> 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. <b>TAS/MH23-24/356</b>	Dated <b>13-Feb-24</b>
	Delivery Note	Mode/Terms of Payment <b>AS AGREED</b>
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Chaudhary Charan Singh International Airport, Amausi, Lucknow - Uttar Pradesh 226009 GSTIN/UIN : 09ABICS8699F1ZH PAN/IT No : ABICS8699F State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References <b>AFRIN</b>
	Buyer's Order No. <b>PO NO- Semolina/PO/23-24/000288</b>	Dated <b>9-Feb-24</b>
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Chaudhary Charan Singh International Airport, Amausi, Lucknow - Uttar Pradesh 226009 GSTIN/UIN : 09ABICS8699F1ZH PAN/IT No : ABICS8699F State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	



SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>INSECT KILLER TRAPPER</b>	85167920	18%	1.0000 NO	4,700.00	NO		4,700.00
2	<b>AIRCURTAIN 4FT</b> AIR CURTAIN 4FT STAINLESS STEEL WITH SENSOR	84149090	18%	1.0000 NO	29,550.00	NO		29,550.00
	<b>IGST OUTPUT</b>							34,250.00
								6,165.00
	<b>Total</b>			<b>2.0000 NO</b>				<b>INR 40,415.00</b>

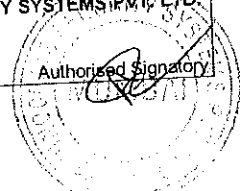
Amount Chargeable (in words) **Indian Rupees Forty Thousand Four Hundred Fifteen Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85167920	4,700.00	18%	846.00	846.00
84149090	29,550.00	18%	5,319.00	5,319.00
<b>Total</b>	<b>34,250.00</b>		<b>6,165.00</b>	<b>6,165.00</b>

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Sixty Five Only**

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

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."





Re: Need dispatch Semolina/PO/23-24/000288

1 message

Pcs Courier <pcs.courier@gmail.com>  
To: Swapnil Sutar <swapnil.sutar@k-corp.in>  
Cc: Afrin <marketing1@technocrat.asia>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>

Dear Sir,

Shipment Picked up from	TECHNOCRATS SECURITY SYSTEM MUMBAI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1002027 Dt.13.02.2024
Declared Invoice Value	INR 40,415
Vendor Invoice Number	TAS/MH23-24/356
Total Number of Parcels	2 NOS
Billing / In account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000288

**PCS EXPRESS**  
Every Time, On Time

1002027

ACCOUNT NUMBER: 1002027  
SHIPPER REFERENCE: 1002027  
DATE: 13.02.2024  
DESTINATION: LUCKNOW  
PARCELS: 2 NOS  
DECLARED VALUE: INR 40,415

Sender's Name: TECHNOCRATS SECURITY SYSTEM MUMBAI  
Receiver's Name: SEMOLINA KITCHEN LUCKNOW  
Address: ...  
Pin Code: ...

City: ... Country: ...

Domestic International Air Freight Rail/Road P.O.D. COPY

Regards,

MOHD SULEMAN



Email : pcs.courier@gmail.com

On Fri, Feb 9, 2024 at 4:56 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear pcs,

Please arrange the pickup as per trail mail.

Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.

From: Afrin <marketing1@technocrat.asia>  
Sent: 09 February 2024 16:44  
To: Swapnil Sutar <swapnil.sutar@k-corp.in>  
Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>  
Subject: RE: Need dispatch Semolina/PO/23-24/000288

Hi Swapnil

We can dispatch the same on Tuesday

Thanks & Warm Regards

Ms. Afrin Shaikh

Marketing executive

5/13/24, 7:55 PM

Gmail - Re: Need dispatch Semolina/PO/23-24/000288

9324921783 91 2242480410  
Email : marketing1@technocrat.asia

Unit C-2 Model Indl.Colony  
(Vikas Indl. Estate), Vishweshwar Nagar  
Rd. No. 2, Off Aarey Road, Goregaon (East),  
Mumbai - 400063, India.

From: Swapnil Sutar [mailto:swapnil.sutar@k-corp.in]  
Sent: 09 February 2024 16:35  
To: 'Afrin'  
Cc: Sandeep Bhat; Abdul Rehman  
Subject: Need dispatch Semolina/PO/23-24/000288

Dear Afrin,

Please find attached the PO & UTR no & arrange the dispatch delivery.

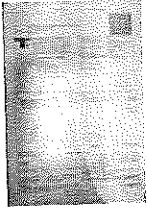
Semolina/PO/23-24/000288	25/01/2024	Technocrats Security Systems Private Limited	Semolina Kitchens Private Limited	34,250.00	6,165.00	40,415.00	100% advance with GST.	100.00	40,41
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Thanks & Regards,

Swapnil Sutar

91 9987022136

Travel Food Services Pvt. Limited.



1002027-INV.jpeg  
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