



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/404/24-25
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 : 14/02/2024
Period To : 14/02/2024
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	1002036	14.02.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI-3MB TECHNOLOGIES	MR. SWAPNIL	SFC	39*35*30*1	15340	1	21.00	12.70	13.000	273.00
													50.00	
													50.00	

Total Bill Amount =	323.00
FOV on declared invoice value 0.02% =	30.68
Fuel Surcharge =	35.37
SUB TOTAL =	389.05
IGST @ of 5.00 % =	19.45
Grand Total =	409.00

INR Four Hundred Nine 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.

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 :



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

1002036

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 1	DATE 14/02/2024	WEIGHT 13.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 12.70
Sender's Name 3MB TECHNOLOGIES			Receipt's Name			VOL. WEIGHT 12.700
Company 3MB TECHNOLOGIES			Company SEMOLINA KITCHEN			DIMENSION In CM L * W * H 39*35*30*1=10.238
Address 140 SARANG STREET			Address INTERNATIONAL AIRPORT			
SHOP NO 3			AMAUSI LUCKNOW			
MUMBAI			LUCKNOW			
Tel No. :			Tel No. :			
City : MUMBAI		Country : INDIA		City : LUCKNOW		Country : INDIA
Description of Goods	Shipment Value 15340	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <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 353.68
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 35.37
Date 14/02/2024		Date 14/02/2024		Affix Co. Stamp		GST 19.45
						TOTAL 408.50
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

 3MB Technologies 140 Sarang Street Shop No. 3 Mumbai 400003 GSTIN/UIN: 27AACFZ9116G1ZY State Name : Maharashtra, Code : 27 Contact : 23442902,9867043821 E-Mail : info@3mbco.com www.3mbco.com	Invoice No. 2186/23-24	Dated 14-Feb-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Semolina Kitchens Pvt. Ltd., Chaudhary Charan Singh International Airport, Amausi, LUCKNOW - 226 009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Contact person : Swapnil Sutar Contact : 9987022136	Reference No. & Date. Buyer's Order No. Semolina/PO/23/24/000387 Dispatch Doc No.	Other References Dated 6-Feb-24 Delivery Note Date
Buyer (Bill to) Semolina Kitchens Pvt. Ltd., Chaudhary Charan Singh International Airport, Amausi, LUCKNOW - 226 009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Contact person : Swapnil Sutar Contact : 9987022136	Dispatched through Bill of Lading/LR-RR No. dt. 14-Feb-24 Terms of Delivery	Destination Lucknow Motor Vehicle No.

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Cup Sealing Machine Black Frame Cup Size:80mm and 90mm Timer and Buzzer Setup S.L. No.2324021063 18% IGST Collected	84223000	18 %	1 Nos.	13,000.00	Nos.	13,000.00	
							2,340.00	
Total							1 Nos.	₹ 15,340.00

1002036
/

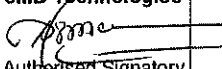
Amount Chargeable (in words) **INR Fifteen Thousand Three Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84223000	13,000.00	18%	2,340.00	2,340.00
996812		18%		
Total	13,000.00		2,340.00	2,340.00

Tax Amount (in words) : **INR Two Thousand Three Hundred Forty Only**

Company's PAN : **AACFZ9116G**

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 : **Axis Bank**
 A/c No. : **921020036286810**
 Branch & IFS Code : **Crawford Market Br. & UTIB0000294**
 for 3MB Technologies

 Authorised Signatory



Pcs Courier <pcs.courier@gmail.com>

Re: Need delivery of Semolina/PO/23-24/000387- LKN THIRD WAVE

1 message

Thu, Feb 15, 2024 at 4:52 PM

Pcs Courier <pcs.courier@gmail.com>
 To: Huzefa Mamoowala <huzefa@mmmb.in>
 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	3MB TECHNOLOGIES MUMBAI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1002036 Dt.14.02.2024
Declared Invoice Value	INR 15,340
Vendor Invoice Number	2186/23-24
Total Number of Parcels	1 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000387

PCS EXPRESS
 Every Time, On Time

1002036

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DOX / SPX	WEIGHT
Sender's Name		Receiver's Name		DIMENSIONS (L x W x H)		
Company		Company		L x W x H		
Address		Address		WEIGHT		
Pin Code		Pin Code		METHOD OF PAYMENT		
Tel No.		Tel No.		<input type="checkbox"/> CASH		
City		City		<input type="checkbox"/> SHIPPER'S ACCOUNT		
Country		Country		<input type="checkbox"/> COLLECT		
INSURANCE		INSURANCE		<input type="checkbox"/> F.O.D.		
Freight		Freight		Fuel		
CGST @ 9%		CGST @ 9%		CGST @ 9%		
IGST @ 18%		IGST @ 18%		TOTAL		

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

Regards,

MOHD SULEMAN



Every Time, On Time.

Email : pcs.courier@gmail.com

On Wed, Feb 14, 2024 at 11:28 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted

Regards,

Vikash Sah



Email : pcs.courier@gmail.com

On Wed, Feb 14, 2024 at 11:21 AM Huzefa Mamoowala <huzefa@mmb.in> wrote:
3MB Technologies - Works
Gala No.2
Satellite Industrial Estate
Next to Onida
Navghar, Vasai East
Pincode: 401208
Contact: +91 9029134196

On Wed, 14 Feb, 2024, 11:19 am Pcs Courier, <pcs.courier@gmail.com> wrote:
Address
Regards,



Email : pcs.courier@gmail.com

On Wed, Feb 14, 2024 at 10:59 AM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Huzefa,

Kindly handover the material to PCS team.

Dear PCS team,

Kindly pick up the material.

Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.

From: Swapnil Sutar

Sent: 12 February 2024 18:51

To: 'Huzefa Mamoowala' <huzefa@mmb.in>

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>

Subject: RE: Need delivery of Semolina/PO/23-24/000387- LKN THIRD WAVE

Dear Huzefa,

Thanks for confirmation, we will pick the material on Wednesday.

Thanks & Regards,

Swapnil Sutar

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Travel Food Services Pvt. Limited.

From: Huzefa Mamoowala <huzefa@mmb.in>

Sent: 12 February 2024 18:26

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 delivery of Semolina/PO/23-24/000387- LKN THIRD WAVE

Hi Swapnil,

The machine will be ready to dispatch on Wednesday.

Best Regards,

Huzefa Mamoowala.

On Mon, 12 Feb, 2024, 6:16 pm Swapnil Sutar, <swapnil.sutar@k-corp.in> wrote:

Dear Huzefa,

Please confirm the material readiness.

Thanks & Regards,

Swapnil Sutar

📞 | 📱 +91 9987022136

Travel Food Services Pvt. Limited.

From: Swapnil Sutar

Sent: 12 February 2024 13:11

To: 'huzefa@mmb.in' <huzefa@mmb.in>

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>

Subject: RE: Need delivery of Semolina/PO/23-24/000387- LKN THIRD WAVE

Dear Huzefa,

Please update on delivery.

Thanks & Regards,

Swapnil Sutar

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Travel Food Services Pvt. Limited.

From: Swapnil Sutar
Sent: 06 February 2024 11:45
To: 'huzefa@mmb.in' <huzefa@mmb.in>
Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>
Subject: Need delivery of Semolina/PO/23-24/000387- LKN THIRD WAVE

Dear Huzefa,

Please find attached the PO for LKN Third wave coffee.

Request to you arrange the dispatch material.

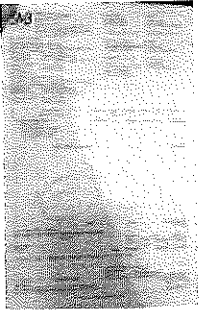
Outlet Name	Eqp No	DESCRIPTION	QTY	Vendor	Po No
3rd wave Café - A04	CC - 14	Sealing Machine	1	3 MB sealing Machine	Semolina/PO/23-24/000387

Thanks & Regards,

Swapnil Sutar

📞 | 📠 +91 9987022136

Travel Food Services Pvt. Limited.



1002036-INV.jpeg
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