



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/406/24-25
Invoice Date :	30/04/2024

TAX INVOICE

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 : 15/02/2024
Period To : 15/02/2024
Customer Code : S-0007
Other Docket Ref. No. :

DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE	WEIGHT	CH WT	TOTAL
1015268	15.02.2024	LUCKNOW	SEMOLINA KITCHEN	DELHI-INT MR. ERNATIO SANDEEP NAL EQUIPME NT CO.		SFC	62*58*35*1; 60*50*42*1; 78*52*55*1; 51*43*18*2; 46*46*28*2	173460	7	20.00	176.36	177.000	3,540.00
													50.00

Total Bill Amount =	3,590.00
FOV on declared invoice value 0.02% =	346.92
Fuel Surcharge =	393.69
SUB TOTAL =	4,330.61
IGST @ of 5.00 % =	216.53
Grand Total =	4,547.00

Four Thousand Five Hundred Fourty Seven Only

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

TAC / HSN CODE : 996791 @5% for Transport Service
TAC / 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.

DETAILS
Name : ICICI BANK LTD
A/c No.: 643405054048
Branch Name : PCS EXPRESS CARGO
Branch : GOREGAON
Branch Code : ICIC0006434
Branch 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

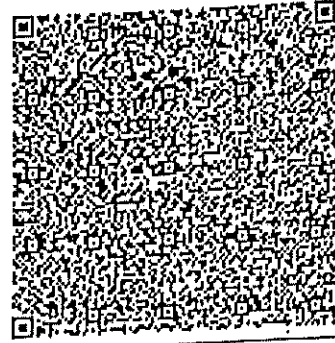
1015268

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN DELHI	DESTINATION LUCKNOW	PIECES 7	DATE 15/02/2024	WEIGHT 177.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 120.00
Sender's Name INTERNATIONAL EQUIPMENT CO.			Receipt's Name			VOL. WEIGHT 176.360
Company			Company SEMOLINA KITCHEN			DIMENSION In CM L * W * H 62*58*35*1=31.465; 60*50*42*1=31.500; 78*52*55*1=55.770; 51*43*18*2=19.737; 46*46*28*2=29.624
Address 39, 16FT GOVT ROAD, B-BLOCK			Address INTERNATIONAL AIRPORT			
KAUSHIK ENCLAVE, BURARI			AMAUSI LUCKNOW			
DELHI			LUCKNOW			
Tel No. :			Tel No. :			
City : DELHI		Country : INDIA		City : LUCKNOW		Country : INDIA
Description of Goods	Shipment Value 173460	<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 3,936.92
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 393.69
Date 15/02/2024		Date 15/02/2024		Affix Co. Stamp		GST 216.53
						TOTAL 4,547.14
						ACCOUNT COPY
Domestic		International		Air Freight		Rail / Road

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 4e1a50284ef42adb569a4914d41866716b51clea6c43b4-9cf396398611d7c8c5d
 Ack No. : 172414412004903
 Ack Date : 15-Feb-24

INTERNATIONAL EQUIPMENT CO. #-39, 16FT GOVT. ROAD, B-BLOCK KAUSHIK ENCLAVE, BURARI, DELHI-110084 TEL NO. 011-27675203 /04 EMAIL : INFO@IEC-INDULGE.COM GSTIN/UIN: 07AADFI3825N1Z5 State Name : Delhi, Code : 07 E-Mail : ACCOUNTS@IEC-INDLUGE.COM	Invoice No.	e-Way Bill No.	Dated
	IEC/02/24/5528	721405395602	14-Feb-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	100% Adv	
Consignee (Ship to) SEMOLINA KITCHENS PVT. LTD. Chaudhary Charan Singh International, Airport, Amausi, Lucknow - 226009, Swapnil Sutar - 9987022136. swapnil.sutar@k-corp.in GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated	
	Semolina/PO/23-24/000296	25-Jan-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to) SEMOLINA KITCHENS PVT. LTD. Chaudhary Charan Singh International, Airport, Amausi, Lucknow - 226009, Swapnil Sutar - 9987022136. swapnil.sutar@k-corp.in GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Terms of Delivery Self-Pick-Up		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INDULGE JUICE DISPENSER, MODEL LSJ-16X2	84198120	1.0000 PCS	52,000.00	PCS		52,000.00
2	INDULGE SANDWICH GRILLER, MODEL GH-811A	84381010	2.0000 PCS	10,000.00	PCS		20,000.00
3	STELLA TABLE TOP INDUCTION MODEL-TS-22C01A	85142000	2.00 NOS	20,000.00	NOS		40,000.00
4	INDULGE ELECTRIC GRIDDLE, MODEL GH-818	84381010	1.0000 PCS	9,000.00	PCS		9,000.00

1015268
 7 BOX

continued to page number 2

Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER)

INTERNATIONAL EQUIPMENT CO. #-39, 16FT GOVT. ROAD, B-BLOCK, KAUSHIK ENCLAVE, BURARI, DELHI-110084, TEL NO. 011-27675203 /04, email : info@iec-indulge.com GSTIN/UIN: 07AADFI3825N1Z5 State Name : Delhi, Code : 07 E-Mail : ACCOUNTS@IEC-INDLUGE.COM	Invoice No. IEC/02/24/5528 e-Way Bill No. 721405395602 Dated 14-Feb-24
	Delivery Note Mode/Terms of Payment 100% Adv
Consignee (Ship to) SEMOLINA KITCHENS PVT. LTD. Chaudhary Charan Singh International, Airport, Amausi, Lucknow - 226009, Swapnil Sutar - 9987022136, swapnil.sutar@k-corp.in GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Reference No. & Date. Other References Simran/# iec-8104/23-24
	Buyer's Order No. Semolina/PO/23-24/000296 Dated 25-Jan-24
Buyer (Bill to) SEMOLINA KITCHENS PVT. LTD. Chaudhary Charan Singh International, Airport, Amausi, Lucknow - 226009, Swapnil Sutar - 9987022136, swapnil.sutar@k-corp.in GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Dispatch Doc No. Delivery Note Date
	Dispatched through Self-Pick-Up Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5	CMO25 - COMMERCIAL COOKING OVEN	84198190	1.00 NOS	26,000.00	NOS		26,000.00
	<i>IGST OUTWARD</i>						1,47,000.00
							26,460.00
	Total						₹ 1,73,460.00

1015268 / 2300x

Amount Chargeable (in words) **INR One Lakh Seventy Three Thousand Four Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84198120	52,000.00	18%	9,360.00	9,360.00
84381010	29,000.00	18%	5,220.00	5,220.00
85142000	40,000.00	18%	7,200.00	7,200.00
84198190	26,000.00	18%	4,680.00	4,680.00
Total	1,47,000.00		26,460.00	26,460.00

Tax Amount (in words) : **INR Twenty Six Thousand Four Hundred Sixty Only**

Company's PAN : **AADFI3825N**

Company's Bank Details
 Bank Name : **HDFC BANK A/C NO. 03912560007621**
 A/c No. : **03912560007621**
 Branch & IFS Code: **ADARSH NAGAR, NEW DELHI & HDFC0000391**

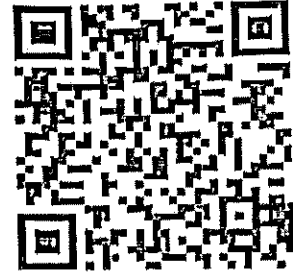
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory
 for **INTERNATIONAL EQUIPMENT CO.**



Doc No. : Tax Invoice - IEC/02/24/5528
Date : 14-Feb-24

IRN : 4e1a50284ef42adb569a4914d41866716b51dea6c43b49cf396398611d7c8c5d
Ack No. : 172414412004903
Ack Date : 15-Feb-24



1. e-Way Bill Details

e-Way Bill No.: 721405395602 Mode : 1 - Road Generated Date : 15-Feb-24 1:45 PM
Generated By: 07AADFI3825N1Z5 Approx Distance : 545 KM Valid Upto : 18-Feb-24 11:59 PM
Supply Type : Outward-Supply Transaction Type: Regular

2. Address Details

From	To
INTERNATIONAL EQUIPMENT CO. GSTIN : 07AADFI3825N1Z5 Delhi	SEMOLINA KITCHENS PVT. LTD. GSTIN : 09ABICS8699F1ZH Uttar Pradesh
Dispatch From	Ship To
#-39, 16FT GOVT. ROAD, B-BLOCK, KAUSHIK ENCLAVE, BURARI, DELHI-110084, TEL NO. 011-27675203 /04, EMAIL : INFO@IEC-INDULGE.COM DELHI Delhi 110084	Chaudhary Charan Singh International, Airport, Amausi, Lucknow - 226009, Swapnil Sutar - 9987022136, swapnil. sutar@k-corp.in Lucknow Uttar Pradesh 226009

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84198120	INDULGE JUICE DISPENSER, MODEL LSJ-16X2 & INDULGE JUICE DISPENSER, MODEL LSJ-16X2	1 PCS	52,000.00	18
84381010	INDULGE SANDWICH GRILLER, MODEL GH-811A & INDULGE SANDWICH GRILLER, MODEL GH-811A	2 PCS	20,000.00	18
85142000	STELLA TABLE TOP INDUCTION MODEL-TS-22C01A & STELLA TABLE TOP INDUCTION MODEL-TS-22C01A	2 NOS	40,000.00	18
84381010	INDULGE ELECTRIC GRIDDLE, MODEL GH-818 & INDULGE ELECTRIC GRIDDLE, MODEL GH-818	1 PCS	9,000.00	18
84198190	CMO25 - COMMERCIAL COOKING OVEN & CMO25 - COMMERCIAL COOKING OVEN	1 NOS	26,000.00	18

Tot. Taxable Amt : 1,47,000.00 Other Amt : Total Inv Amt : 1,73,460.00
IGST Amt : 26,460.00

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA Doc No. :
Name : PCS EXPRESS CARGO Date :

5. Vehicle Details

Vehicle No. : DL01LAF2785 From : DELHI CEWB No.:

1015268
7 BOK



Pcs Courier <pcs.courier@gmail.com>

Re: PO for Semolina/PO/23-24/000296- MASALA KITCHEN KIOSK Lucknow

1 message

Fri, Feb 16, 2024 at 7:19 PM

Pcs Courier <pcs.courier@gmail.com>

To: "INTERNATIONAL EQUIPMENT CO.(SIMRAN)" <info@iec-indulge.com>

Cc: Swapnil Sutar <swapnil.sutar@k-corp.in>, PCS Express Delhi <pscargo.delhi@gmail.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>

Dear Sir,

Shipment Picked up from	INTERNATIONAL EQUIPMENT DELHI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1015268 Dt.15.02.2024
Declared Invoice Value	INR 1,73,460
Vendor Invoice Number	IEC/02/24/5528
Total Number of Parcels	7 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000296

PCS EXPRESS Every Time, On Time.		980, Adarsh Nagar, Link Road, Near to Laxmi Petrol Pump, Andheri West, Mumbai 400 053. + 91 22 42340112 customers@pscexp.in www.pscexp.in		DOCKET / L.R. (Not Negotiable) At Owner's Risk 1015268	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
	Shipping Sandeep	DEL	LUCKNOW	7 BOX	15/2/24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE'S ACCOUNT <input type="checkbox"/> ACT. WT.		WEIGHT	
Sender's Name: International Equip		Receipt's Name: SEMOLINA KITCHEN		VOL. WT.	
Company: KOLUSH K ENCLAVE		Company: CHANDNI CHAMRANI		DIMENSIONS in cm L X W X H	
Address: BUNARI		Address: International Airport			
Pin Code: DEL 110084		Pin Code: 226009			
Tel No.:		Tel No.:			
City: DEL Country: INDIA		City: LUCKNOW Country: INDIA			
DESCRIPTION OF GOODS: 100% PURE JUKA STALLA TARI		VALUE: 1,73,460/-		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> BLACK <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> AIR <input type="checkbox"/> SUBFACE	
SHIPPER'S SIGNATURE: [Signature]		DATE: 15/2/24		Received in good order & condition NAME: [Signature] DATE: [Signature] Affix Co. Stamp: [Stamp]	
Domestic		International		SHIPPER COPY	

Regards,

MOHD SULEMAN



Every Time, On Time.

Email : pcs.courier@gmail.com

On Wed, Feb 14, 2024 at 12:26 PM INTERNATIONAL EQUIPMENT CO.(SIMRAN) <info@iec-indulge.com> wrote:

Okay.

From: Swapnil Sutar <swapnil.sutar@k-corp.in>
Sent: 14 February 2024 12:09
To: 'INTERNATIONAL EQUIPMENT CO.(SIMRAN)' <info@iec-indulge.com>; PCS Express Delhi <pcscargo.delhi@gmail.com>
Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; 'Pcs Courier' <pcs.courier@gmail.com>
Subject: FW: PO for Semolina/PO/23-24/000296- MASALA KITCHEN KIOSK Lucknow

Dear PCS team,



Please pick up the material from International equipment's.

Dear Simran,

Thanks for confirmation, kindly handover the material to pcs team.

Thanks & Regards,

Swapnil Sutar

 |  +91 9987022136

Travel Food Services Pvt. Limited.

From: INTERNATIONAL EQUIPMENT CO.(SIMRAN) <info@iec-indulge.com>
Sent: 14 February 2024 12:05
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: PO for Semolina/PO/23-24/000296- MASALA KITCHEN KIOSK Lucknow

Dear Swapnil,

This is to inform you that we have received the payment against the attached PO.

Please confirm when you want to pick up the same from our warehouse.

BR

Simran

7011950881

From: INTERNATIONAL EQUIPMENT CO.(SIMRAN) <info@iec-indulge.com>
Sent: 08 February 2024 18:53
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: PO for Semolina/PO/23-24/000296- MASALA KITCHEN KIOSK Lucknow

Dear Swapnil,

We are still waiting for the payment details against the attached PO.

BR

Simran

7011950881

From: INTERNATIONAL EQUIPMENT CO.(SIMRAN) <info@iec-indulge.com>
Sent: 07 February 2024 17:21
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: PO for Semolina/PO/23-24/000296- MASALA KITCHEN KIOSK Lucknow

Dear Swapnil,

This is to inform you that all the items are in our stock.

Once the payment is done, share the UTR details.

BR

Simran

7011950881



From: Swapnil Sutar <swapnil.sutar@k-corp.in>
Sent: 07 February 2024 16:37
To: 'INTERNATIONAL EQUIPMENT CO.(SIMRAN)' <info@iec-indulge.com>
Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>
Subject: RE: PO for Semolina/PO/23-24/000296- MASALA KITCHEN KIOSK Lucknow

Dear Simran,

The payment is currently being processed, and we anticipate receiving it by the end of tomorrow.

Thanks & Regards,

Swapnil Sutar

  +91 9987022136

Travel Food Services Pvt. Limited.

From: INTERNATIONAL EQUIPMENT CO.(SIMRAN) <info@iec-indulge.com>
Sent: 06 February 2024 19:06
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: PO for Semolina/PO/23-24/000296- MASALA KITCHEN KIOSK Lucknow

Dear Swapnil,

Thanks for your valuable PO.

Please share payment details against the same so that we can process further.

BR

Simran

7011950881

From: Swapnil Sutar <swapnil.sutar@k-corp.in>
Sent: 06 February 2024 16:06
To: 'INTERNATIONAL EQUIPMENT CO.(SIMRAN)' <info@iec-indulge.com>
Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>
Subject: PO for Semolina/PO/23-24/000296- MASALA KITCHEN KIOSK Lucknow

Dear Simran,

Please find attached the PO. Request to you arrange the dispatch on priority.

Thanks & Regards,

Swapnil Sutar


+91 9987022136

Travel Food Services Pvt. Limited.


3 attachments



1015268-inv.jpeg
181K



1015268-inv pg 2.jpeg
207K



1015268-e way.jpeg
170K