



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/407/24-25
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 : 17/02/2024
Period To : 17/02/2024
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	1017526	17.02.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI- GROSS KITCHEN	MR. SANDEEP	SFC	63*102*75*1	25842	1	21.00	120.49	121.000	2,541.00
				DOCKET / LR CHARGE										50.00
				Insurance Premium Paid										591.00
				PACKING CHARGES - WOODEN										1418.00

Total Bill Amount =	4,600.00
FOV on declared invoice value 0.02% =	51.68
Fuel Surcharge =	465.17
SUB TOTAL =	5,116.85
IGST @ of 5.00 % =	255.84
Grand Total =	5,373.00

INR Five Thousand Three Hundred Seventy 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

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

1017526

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANDEEP	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 1	DATE 17/02/2024	WEIGHT 121.00	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 44.50	VOL. WEIGHT 120.490		
Sender's Name GROSS KITCHEN			Receipt's Name			DIMENSION In CM L * W * H 63*102*75*1=120.487	
Company SEMOLINA KITCHEN			Company SEMOLINA KITCHEN				
Address G/78, KOHINOOR MALL, KOHINOOR CITY, KIROL ROAD KURLA WEST MUMBAI			Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW				
Tel No. : City : MUMBAI			Tel No. : City : LUCKNOW				
Country : INDIA			Country : INDIA				
Description of Goods	Shipment Value 25842	<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	4,651.68	
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp			Fuel	465.17
Date 17/02/2024	Date 17/02/2024				GST	255.84	
					TOTAL	5,372.69	
						ACCOUNT COPY	
Domestic		International		Air Freight		Rail / Road	



Pcs Courier <pcs.courier@gmail.com>

1017526_MUMBAI TO LUCKNOW

1 message

Mon, Feb 19, 2024 at 8:05 PM

Pcs Courier <pcs.courier@gmail.com>

To: Sandeep Bhat <sandeep.bhat@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Swapnil Sutar <swapnil.sutar@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, "merajahmad grosskitchenequipments.com" <merajahmad@grosskitchenequipments.com>

Dear Sir,

Shipment Picked up from	GROSS KITCHEN EQUIPMENTS KURLA
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1017526 Dt.17.02.2024
Declared Invoice Value	GKE-TI-689
Vendor Invoice Number	INR 25,842
Total Number of Parcels	1 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	PO/23-24/000300

PCS EXPRESS
Every Time. On Time.

1017526

ACCOUNT NUMBER: [blank] DISPATCH REFERENCE: [blank] ORIGIN: [blank] DESTINATION: [blank] PIECES: [blank] DATE: [blank] WEIGHT: [blank]

SHIPMENT TYPE: CASH TODAY BLINDERS ACCOUNT COMMERCIAL SHIPMENT AIR SURFACE

Sender's Name: [blank] Receiver's Name: [blank]
Company: [blank] Company: [blank]
Address: [blank] Address: [blank]
Pin Code: [blank] Tel No.: [blank]
City: [blank] Country: [blank] City: [blank] Country: [blank]

DISPATCH OF GOODS: VALUE: [blank] DOMESTIC INTERNATIONAL BOX B-BOX AIR COMMERCIAL SHIPMENT SURFACE

Received in good order & condition

Domestic International Air Freight Rail / Road ACCOUNTS COPY

Regards,

MOHD SULEMAN



Every Time. On Time.

You Can reach us:
9534680736 Vikas S
8451822381 Wasim Bhaldar

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112

5/13/24, 9:18 PM

Gmail - 1017526_MUMBAI TO LUCKNOW