



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/408/24-25
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 : 22/02/2024
Period To : 22/02/2024
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	1017572	22.02.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD- LCK	MUMBAI- ACE CORPOR ATION	MR. TUSAR	AIR	26*22*5*1	500	1	180.00	1.50	5,000	900.00
														50.00
														DOCKET / LR CHARGE

Total Bill Amount =	950.00
FOV on declared invoice value 0.02% =	1.00
Fuel Surcharge =	95.10
SUB TOTAL =	1,046.10
IGST @ of 18.00 % =	188.30
Grand Total =	1,234.00

INR One Thousand Two Hundred Thirty Four 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

1017572

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. TUSAR	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 1	DATE 22/02/2024	WEIGHT 5.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	1.50	
Sender's Name ACE CORPORATION Company		Receipt's Name ANTIM SHARMA Company SEMOLINA KITCHEN PVT LTD- LCK		VOL. WEIGHT 1.500		
Address 2ND FLOOR, 208, BUSSA INDUSTRIAL ESTATE, SHANKAR RAO NARAM PATH LOWER PAREL MUMBAI		Address DOMESTIC DEPARTURE SHA T-3 CHAUDHERI CHARAN SINGH INTERNATIONAL AIRPOR LUCKNOW		DIMENSION In CM L * W * H 26*22*5*1=0.715		
Tel No. : City : MUMBAI		Tel No. : City : LUCKNOW		Country : INDIA		
Description of Goods	Shipment Value 500	<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 type="checkbox"/> SURFACE		
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition		Freight 951.00 Fuel 95.10 GST 188.30 TOTAL 1,234.40		
SHIPPER'S SIGNATURE	NAME : Date 22/02/2024	NAME : Date 22/02/2024		Affix Co. Stamp		ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

DELIVERY CHALLAN

ACE CORPORATION

208, 2nd Floor, Bussa Industrial Estate, Shankar Rao Naram Path, Lower Parcel (W), Mumbai 400013
 Tel: 022-49683239 / 49683243 Email: acecorporation21@gmail.com

GSTN No. 27DHSP8655Q1ZV

SEMOLINA KITCHENS PRIVATE LIMITED - LUCKNO
 CHAUDHARY CHARAN SINGH INTERNATIONAL
 AIRPORT, AMAUSI, LUCKNOW - 226009
 UTTAR PRADESH

Challan No. C01891

Date. 22/02/2024

Po. No.

Po. Date :

Cont. Person :

GST No. : 09ABICS8699F1ZH

Sr no	Product Discription	HSN	Qty	Unit	Rate
1	SUNBOARD PRINTING A5 SUNBOARD PRINTING FRONT AND BACK	3919	6	NOS	50.00

1017572
1

Any claim for measure or allowance for quality must be made within 24 hours on receipt of goods otherwise same will not be

For ACE CORPORATION

Authorised Signature

Receiver's Signature With Rubber Stamp

Message :



Pcs Courier <pcs.courier@gmail.com>

1017572_MUMBAI TO LUCKNOW

1 message

Fri, Feb 23, 2024 at 3:29 PM

Pcs Courier <pcs.courier@gmail.com>
 To: Tushar Agale <tushar.agale@travelfoodservices.com>
 Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, acecorporation21@gmail.com

Dear Sir,

Shipment Picked up from	ACE CORPORATION MUMBAI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1017572 Dt.22.02.2024
Declared Invoice Value	INR 50
Vendor Invoice Number	C01891
Total Number of Parcels	1 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	-
Mode	Air

PCS EXPRESS
 Every Time, On Time

1017572

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
<input type="checkbox"/> CASH <input type="checkbox"/> TODAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C <input type="checkbox"/> AIR WT.		Sender's Name: _____ Receiver's Name: _____ Company: _____ Company: _____ Address: _____ Address: _____ Pin Code: _____ Tel No.: _____ Tel No.: _____ City: _____ Country: _____ City: _____ Country: _____		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		Freight Fuel GST TOTAL
PCS EXPRESS Received in good order & condition NAME: _____ NAME: _____ DATE: _____ DATE: _____ Affix Co. Stamp		Domestic International Air Freight Rail / Road		ACCOUNTS COPY		

Regards,

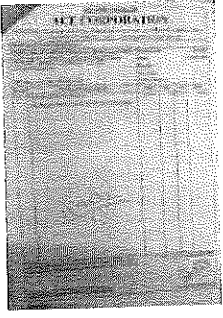
MOHD SULEMAN



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



1017572-INV.jpeg
90K