



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/204/24-25
Invoice Date :	25/04/2024

### 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 : 17/01/2024  
Period To : 17/01/2024  
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	1016082	17.01.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD	MUMBAI- S GURU	SANTOSH UNIFORM	SFC	48*48*60*1; 45*50*60*1; 55*46*37*1	98868	3	21.00	91.71	92.000	1,932.00
						DOCKET / LR CHARGE								50.00
2	1016083	17.01.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD	MUMBAI- S GURU	SANTOSH UNIFORM	SFC	50*39*48*1	22743	1	21.00	23.40	24.000	504.00
						DOCKET / LR CHARGE								50.00

Total Bill Amount =	2,536.00
FOV on declared invoice value 0.02% =	243.22
Fuel Surcharge =	277.92
<b>SUB TOTAL =</b>	<b>3,057.14</b>
IGST @ of 5.00 % =	152.86
<b>Grand Total =</b>	<b>3,210.00</b>

**INR Three Thousand Two Hundred Ten 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



980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
Andheri-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

**1016082**

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE SANTOSH	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 3	DATE 17/01/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	70.20

WEIGHT  
92.00

VOL. WEIGHT  
91.710

DIMENSION in CM  
L \* W \* H  
48\*48\*60\*1=34.560;  
45\*50\*60\*1=33.750;  
55\*46\*37\*1=23.402

Sender's Name  
**UNIFORMS GURU**  
Company

Address  
**A-209, HIND SAURASHTRA IND. ESTATE, ANDHERI KURLA  
ANDHERI EAST  
MUMBAI**

Tel No. :  
City : **MUMBAI**

Receipt's Name  
Company  
**SEMOLINA KITCHEN PVT LTD**  
Address  
**AHEMDABAD INTERNATIONAL AIRPORT  
TERMINAL 2 HANSOL  
AHEMDABAD**

Tel No. :  
City : **AHEMDABAD**

Description of Goods	Shipment Value 98868	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	Country : <b>INDIA</b>	<input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
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SHIPPER AGREEMENT

SHIPPER'S  
SIGNATURE \_\_\_\_\_  
Date 17/01/2024

PCS EXPRESS

NAME : \_\_\_\_\_  
Date 17/01/2024

Received in Good order & Condition

NAME : \_\_\_\_\_  
Affix Co. Stamp

Freight	2,179.74
Fuel	217.97
GST	119.89
TOTAL	2,517.60

ACCOUNT COPY

**Domestic**      **International**      **Air Freight**      **Rail / Road**

# Tax Invoice

Original for Recipient   
 Duplicate for Transporter   
 Triplicate for Supplier

## Uniforms Guru

A 209, Hind Saurashtra Ind. Estate, Andheri Kurla Road  
 Marol, (Near Marol Naka Metro Station) Andheri  
 East, Mumbai 400059  
 Phone no.: 9699247759  
 Email: sales@uniformsguru.com  
 GSTIN: 27ALXPM6391E2ZE  
 State: 27-Maharashtra

Invoice No. **170** Date **15-01-2024**  
 Place of Supply **09-Uttar Pradesh** PO date **02-01-2024**  
 PO number **Semolina/PO/23-24/000027**  
 Ship To

Bill To

**Semolina Kitchen Pvt LTD Lucknow**

Chaudhary Charan Singh International Airport Domestic  
 Departure SHA T3 Amausi Lucknow 226009 UP

GSTIN Number: 09ABICS8699F1ZH

State: 09-Uttar Pradesh

Chaudhary Charan Singh International Airport Domestic  
 Departure SHA T3 Amausi Lucknow 226009 UP

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Chinos	6103	176	Pcs	₹ 535.00	₹ 4,708.00 (5.0%)	₹ 98,868.00
<b>Total</b>			<b>176</b>			<b>₹ 4,708.00</b>	<b>₹ 98,868.00</b>

Invoice Amount In Words

**Ninty Eight Thousand Eight Hundred and Sixty Eight  
 Rupees only**

Payment Mode

**Credit**

**Amounts:**

Sub Total	₹ 98,868.00
<b>Total</b>	<b>₹ 98,868.00</b>
Received	₹ 0.00
Balance	₹ 98,868.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6103	₹ 94,160.00	5.0%	₹ 4,708.00	₹ 4,708.00
<b>Total</b>	<b>₹ 94,160.00</b>		<b>₹ 4,708.00</b>	<b>₹ 4,708.00</b>

**Company's Bank details:**

Bank Name: AXIS BANK  
 Bank Account No.: 920020070653909  
 Bank IFSC code: UTIB0004013  
 Account Holder's Name: Uniformsguru

Terms and conditions:

Thank you for doing business with us.

For, Uniforms Guru



Proprietor

10/16082  
 3

**Acknowledgment  
Uniforms Guru**

**Semolina Kitchen Pvt LTD Lucknow**  
Chaudhary Charan Singh International Airport  
Domestic Departure SHA T3 Amausi Lucknow  
226009 UP

Invoice No. : 170  
Invoice Date : 15-01-2024  
Invoice Amount : 98868.0

Receiver's Seal & Sign

1016082  
3

invoice 170

### Part - A Slip

Unique No. 2217 0577 9473

Entered Date 17/01/2024 02:28 PM

Entered By 27ALX PM639 1E2ZE - Uniforms Guru

Valid From Not Valid for Movement as Part B is not entered [1368Kms]

**Part - A**

GSTIN of Supplier 27ALXPM6391E2ZE,Uniforms Guru

Place of Dispatch Mumbai,MAHARASHTRA-400072

GSTIN of Recipient 09ABI CS869 9F1ZH ,SEMOLINA KITCHENS PRIVATE LIMITED

Place of Delivery Lucknow,UTTAR PRADESH-226008

Document No. 170

Document Date 15/01/2024

Transaction Type: Regular

Value of Goods 98868

HSN Code 6103 - PANT

Reason for Transportation Outward - Supply

Transporter 27AARPH3638J1ZA & PCS Express Cargo



221705779473

**Re: 1016082\_Mumbai To Lucknow**

1 message

Wed, Jan 31, 2024 at 7:11 PM

Pcs Courier <pcs.courier@gmail.com>

To: Santosh Sawant <santosh.sawant@k-corp.in>, Santosh Sawant

<santosh.sawant\_kcorp@travelfoodservices.onmicrosoft.com>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Swapnil Sutar <swapnil.sutar@k-corp.in>, Anoop Goyal <anoop.goyal@semolinakitchens.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>

**Shipment Delivered**

AWB No.	1016082
Booking Date	17/01/2024
Consignee Name	UNIFORMS GURU MUMBAI TO SEMOLINA KITCHEN PVT LRD LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	24/01/2024
Receiver Name	SIGN & SUMIT
Forwarding No.	0

Regards,

MOHD SULEMAN



Every Time, On Time.

Email: pcs.courier@gmail.com

On Thu, Jan 18, 2024 at 3:07 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	Uniforms Guru Mumbai
Being sent to / For	Semolina Kitchen pvt ltd lucknow
Docket / LR Number & Date	<b>1016082</b> Dt.17.01.2024
Declared Invoice Value	98868
Vendor Invoice Number	170
Total Number of Parcels	3 NOS
Billing / in account of...	Semolina
PO Number (issued to vendor) if any	Semolina/PO/23-24/000027



2011 Address Book: Use Above For All Domestic Mail of Post  
Business Mail: Use Below for All Business Mail of Post  
International: Use Below for All International Mail of Post

1016032

ADDRESSEE NUMBER	ADDRESSEE REFERENCE	ORIGIN	DESTINATION	POSTAGE	CLASS
<input type="checkbox"/> CASH <input type="checkbox"/> TRANSIT <input type="checkbox"/> REGISTERED MAIL <input type="checkbox"/> REGISTERED MAIL WITH SIGNATURE					
Sender's Name			Recipient's Name		
Company			Company		
Address			Address		
Pin Code			Pin Code		
Tel No.			Tel No.		
City		Country	City		Country
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> BOX <input type="checkbox"/> COMMERCIAL PARCEL	<input type="checkbox"/> AIR <input type="checkbox"/> SEA-MAIL	
<small>PCS EXPRESS SERVICE</small> <small>PCS EXPRESS SERVICE is the service of this service and will be used as the standard and best for the use of postage with the PCS or the complete service which is used. If the user is the addressee of the recipient of the parcel, the user must pay the postage and PCS EXPRESS does not transport any dangerous goods or hazardous materials. PCS EXPRESS does not transport any perishable goods or goods which require special handling. PCS EXPRESS does not transport any goods which require special handling. PCS EXPRESS does not transport any goods which require special handling. PCS EXPRESS does not transport any goods which require special handling.</small>		<b>PCS EXPRESS</b> NAME: _____ DATE: _____		Received (signature & address) NAME: _____ 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  
8356847266 Sarita M

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



Circle: Faridkot, Dtd: Faridkot

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
Andheri-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

**1016083**

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE SANTOSH	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 1	DATE 17/01/2024	WEIGHT 24.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 13.00
Sender's Name UNIFORMS GURU			Receiver's Name			VOL. WEIGHT 23.400
Company			Company SEMOLINA KITCHEN PVT LTD			DIMENSION in CM L * W * H 50*39*48*1=23.400
Address			Address			
A-209, HIND SAURASHTRA ESTATE ANDHERI KURLA ROAD, ANDHERI EAST MUMBAI			CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT DOMESTIC DEPARTURE SHA T3 AMAUSI LUCKNOW			
Tel No. :			Tel No. :			
City : MUMBAI		Country : INDIA		City : LUCKNOW		Country : INDIA
Description of Goods	Shipment Value 22743	<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 599.49
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 59.95
Date 17/01/2024		Date 17/01/2024		Affix Co. Stamp		GST 32.97
						TOTAL 692.41
						ACCOUNT COPY
Domestic		International		Air Freight		Rail / Road



# Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

## Uniforms Guru

A 209, Hind Saurashtra Ind. Estate, Andheri Kurla Road  
Marol, (Near Marol Naka Metro Station) Andheri  
East, Mumbai 400059  
Phone no.: 9699247759  
Email: sales@uniformsguru.com  
GSTIN: 27ALXPM6391E2ZE  
State: 27-Maharashtra

Invoice No.  
172

Date  
15-01-2024

Place of Supply  
09-Uttar Pradesh

PO date  
05-01-2024

PO number  
Semolina/PO/23-  
24/000141

Ship To

Chaudhary Charan Singh International Airport Domestic  
Departure SHA T3 Amausi Lucknow 226009 UP

Bill To

**Semolina Kitchen Pvt LTD Lucknow**

Chaudhary Charan Singh International Airport Domestic  
Departure SHA T3 Amausi Lucknow 226009 UP

GSTIN Number: 09ABICS8699F1ZH

State: 09-Uttar Pradesh

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Blue & White Striped Shirt Full Sleeves without TFS logo	6205	48	Nos	₹ 395.00	₹ 948.00 (5.0%)	₹ 19,908.00
2	Tie	6215	15	Pcs	₹ 180.00	₹ 135.00 (5.0%)	₹ 2,835.00
Total			63			₹ 1,083.00	₹ 22,743.00

Invoice Amount In Words

Twenty Two Thousand Seven Hundred and Forty Three  
Rupees only

Payment Mode

Credit

Amounts:

Sub Total ₹ 22,743.00

Total ₹ 22,743.00

Received ₹ 0.00

Balance ₹ 22,743.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6205	₹ 18,960.00	5.0%	₹ 948.00	₹ 948.00
6215	₹ 2,700.00	5.0%	₹ 135.00	₹ 135.00
Total	₹ 21,660.00		₹ 1,083.00	₹ 1,083.00

Company's Bank details:

Bank Name: AXIS BANK

Bank Account No.: 920020070653909

Bank IFSC code: UTIB0004013

Account Holder's Name: Uniformsguru

Terms and conditions:

Thank you for doing business with us.



For, Uniforms Guru

1016083  
1

For UNIFORMS GURU  
Proprietor

**Re: 1016083\_Mumbai To Lucknow**

1 message

Wed, Jan 31, 2024 at 7:09 PM

Pcs Courier &lt;pcs.courier@gmail.com&gt;

To: Santosh Sawant &lt;santosh.sawant@k-corp.in&gt;, Santosh Sawant &lt;santosh.sawant\_kcorp@travelfoodservices.onmicrosoft.com&gt;

Cc: "Zafar Hashmi (PCS Courier)" &lt;zafar.hashmi@pcsexp.in&gt;, Zafar Hashmi &lt;zafarhashmi74@gmail.com&gt;, Swapnil Sutar &lt;swapnil.sutar@k-corp.in&gt;, Anoop Goyal &lt;anoop.goyal@semolinakitchens.com&gt;, "Capex.purchase tfs" &lt;capex.purchase@travelfoodservices.com&gt;, Sandeep Bhat &lt;sandeep.bhat@k-corp.in&gt;

**Shipment Delivered**

AWB No.	1016083
Booking Date	17/01/2024
Consignee Name	UNIFORMS GURU MUMBAI TO SEMOLINA KITCHEN PVT LRD LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	24/01/2024
Receiver Name	SIGN_SUMIT
Forwarding No.	0

Regards,

MOHD SULEMAN



Every Time. On Time.

Email : pcs.courier@gmail.com

On Thu, Jan 18, 2024 at 3:03 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear Sir,

Shipment Picked up from	Uniforms Guru Mumbai
Being sent to / For	Semolina Kitchen pvt ltd lucknow
Docket / LR Number & Date	1016083 Dt.17.01.2024
Declared Invoice Value	22743
Vendor Invoice Number	172
Total Number of Parcels	1 NOS
Billing / in account of...	Semolina
PO Number (issued to vendor) if any	Semolina/PO/23-24/000141

