



Easy, Fast, 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/782/24-25

Invoice Date : 18/05/2024

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 : 02/04/2024

Period To : 02/04/2024

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	1018764	02.04.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI- UNIFORM S GURU	MR. SANTOSH	SFC	23*42*28*1	5592	1	21.00	6.76	10.000	210.00
														50.00
2	1018765	02.04.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI- UNIFORM S GURU	MR. SANTOSH	SFC	42*34*32*1	5103	1	21.00	11.42	12.000	252.00
														50.00

Total Bill Amount = 562.00

FOV on declared invoice value 0.02% = 21.39

Fuel Surcharge = 58.34

SUB TOTAL = 641.73

IGST @ of 5.00 % = 32.09

Rounding Off = 0.18

Grand Total = 674.00

INR Six Hundred Seventy Four Only

TERMS & CONDITIONS

- 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

Tax Invoice

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.

249

Place of Supply

09-Uttar Pradesh

PO number

Semolina/PO/23-
24/000478

Date

29-03-2024

PO date

19-02-2024

Bill To

Semolina Kitchen Pvt LTD Lucknow

Chaudhary Charan Singh International Airport Domestic
Departure SHA T3 Amausi Lucknow 226008 UP

GSTIN Number: 09ABICS8699F1ZH

State: 09-Uttar Pradesh

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	White tshirt	610990	8	Pcs	₹ 400.00	₹ 160.00 (5.0%)	₹ 3,360.00
2	Jeans	6203	5	Pcs	₹ 425.00	₹ 106.25 (5.0%)	₹ 2,231.25
Total			13			₹ 266.25	₹ 5,591.25

Invoice Amount In Words

Five Thousand Five Hundred and Ninty Two Rupees only

Payment Mode

Credit

Amounts

Sub Total

₹ 5,591.25

Round off

₹ 0.75

Total

₹ 5,592.00

Received

₹ 0.00

Balance

₹ 5,592.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
610990	₹ 3,200.00	5.0%	₹ 160.00	₹ 160.00
6203	₹ 2,125.00	5.0%	₹ 106.25	₹ 106.25
Total	₹ 5,325.00		₹ 266.25	₹ 266.25

Bank Details



Name: AXIS BANK

Account No.:
920020070653909

IFSC code:
UTIB0004013

Account Holder's Name:
Uniformsguru

Terms and conditions

Thank you for doing business with us.

For Uniforms Guru
For UNIFORMS GURU

Poojanishra

Proprietor

Proprietor

1018764

Re: Purchase orde - Pickup-Lucknow Airport By Air

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Apr 3, 2024 at 1:51 PM

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

Cc: Pcs Customer Care <customercare@pcsexp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Ravindra kumar singh <ravindra.singh@semolinakitchens.com>, Akshay Sharma <akshay.sharma@semolinakitchens.com>, Rupali Pol <rupali.pol@travelfoodservices.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>

Dear Sir,

Shipment Picked up from	UNIFORMS GURU MUMBAI
Being sent to / For	SEMOLINA KITCHENS LUCKNOW
Docket / LR Number & Date	1018764 Dt02.04.2024
Declared Invoice Value	INR 5,592
Vendor Invoice Number	249
Total Number of Parcels	1 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	23-24/000478

PCS EXPRESS 1018764

ORIGIN: UNIFORMS GURU MUMBAI | DESTINATION: SEMOLINA KITCHENS LUCKNOW | DOCKET: 1018764 Dt02.04.2024

DECLARED INVOICE VALUE: INR 5,592 | VENDOR INVOICE NO: 249

SHIPMENT TYPE: DOMESTIC INTERNATIONAL DDX N-DOX AIR COMMERCIAL SHIPMENT SURFACE

SHIPMENT TYPE: Domestic International Air Freight Rail / Road

ACCOUNTS COPY

Regards,

SEEMA RAWAT



Every Time, On Time.

From : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Apr 2, 2024 at 3:46 PM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar,

This is with reference to our discussion regarding of Uniform Pickup.

Kindly pick up the material below mention address.

Pick Up Address : Uniforms Guru

A 209,Hind Saurashtra Ind.Estate,
Andheri Kurla Road Marol,
(Near Marol Naka Metro Station)
Andheri East, Mumbai 400059

Delivery address: Chaudhary Charan Singh International Airport,
Amausi, Lucknow - 226009, Up

Contact Person : Mr. Ravindra : 9739222288

Thank You,



www.kapcoindia.com

SANTOSH SAWANT

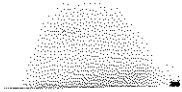
Asst. Purchase Manager

☎ +91 9821760000

✉ santosh.sawant@kapco catering.com

📍 1, Rashid Mansion, Dr. Ambe Besant Road, Worli, Mumbai - 400018

1018764-INV.jpeg
123K





Priority Transit, On Time

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

1018765

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 1	DATE 02/04/2024	WEIGHT 12.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 4.80		
Sender's Name UNIFORMS GURU			Receipt's Name			VOL. WEIGHT 11.420
Company A209, HIND SAURASTRA, IND ESTATE			Company SEMOLINA KITCHEN			DIMENSION in CM L*W*H 42*34*32*1=11.424
Address ANDHERI KURLA ROAD			Address INTERNATIONAL AIRPORT			
MAROL, ANDHERI			AMAUSI LUCKNOW			
MUMBAI			LUCKNOW			
Tel No.:			Tel No.:			
City: MUMBAI			City: LUCKNOW			
Country: INDIA			Country: INDIA			
Description of Goods	Shipment Value 5103	<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 312.21
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 31.22
Date 02/04/2024		Date 02/04/2024		Affix Co. Stamp		GST 17.17
						TOTAL 360.60

Domestic

International

Air Freight

Rail / Road

ACCOUNT COPY

Tax Invoice

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
UG/24-25/11 .

Place of Supply
09-Uttar Pradesh

PO number
SEMOLINA/PO/23-
24/000747

Date
02-04-2024

PO date
19-03-2024

Bill To

Semolina Kitchen Pvt LTD Lucknow

Chaudhary Charan Singh International Airport Domestic
Departure SHA T3 Amausi Lucknow 226008 UP

GSTIN Number: 09ABICS8699F1ZH

State: 09-Uttar Pradesh

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Black cap with white piping	6103	60	Nos	₹ 81.00	₹ 243.00 (5.0%)	₹ 5,103.00
Total			60			₹ 243.00	₹ 5,103.00

Invoice Amount In Words

Five Thousand One Hundred and Three Rupees only

Payment Mode

Credit

Amounts

Sub Total

Total

Received

Balance

₹ 5,103.00

₹ 5,103.00

₹ 0.00

₹ 5,103.00

HSN/ SAC	Taxable amount	IGST Rate	Amount	Total Tax Amount
6103	₹ 4,860.00	5.0%	₹ 243.00	₹ 243.00
Total	₹ 4,860.00		₹ 243.00	₹ 243.00

Bank Details



Name: AXIS BANK

Account No.:
920020070653909

IFSC code:
UTIB0004013

Account Holder's Name:
Uniformsguru

Terms and conditions

Thank you for doing business with us

For Uniforms Guru

For UNIFORMS GURU

Proprietor

Proprietor

Acknowledgment

Uniforms Guru

Invoice To:

Semolina Kitchen Pvt LTD
Lucknow

Chaudhary Charan Singh
International Airport Domestic
Departure SHA T3 Amausi
Lucknow 226008 UP

Invoice Details:

Invoice No : UG/24-25/11

Invoice Date : 02-04-2024

Invoice Amount : 5103.0

Receiver's Seal & Sign

Re: Purchase orde - Pickup-Lucknow Airport By Air

1 message

Wed, Apr 3, 2024 at 1:56 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: Pcs Customer Care <customercare@pcsexp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Ravindra kumar singh <ravindra.singh@semolinakitchens.com>, Akshay Sharma <akshay.sharma@semolinakitchens.com>, Rupali Pol <rupali.pol@travelfoodservices.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>

Dear Sir,

Shipment Picked up from	UNIFORMS GURU MUMBAI
Being sent to / For	SEMOLINA KITCHENS LUCKNOW
Docket / LR Number & Date	1018765 Dt02.04.2024
Declared Invoice Value	INR 5,103
Vendor Invoice Number	UG/24-25/11
Total Number of Parcels	1 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	23-24/000747

PCS EXPRESS 1018765

SHIPPER'S ACCOUNT: CASH TODAY SHIPPER'S ACCOUNT CASH ON DELIVERY

Vendor's Name: _____ Recipient's Name: _____
 Company: _____ Company: _____
 Address: _____ Address: _____
 Pin Code: _____
 Tel No.: _____ Tel No.: _____
 City: _____ Country: _____ City: _____ Country: _____

DECLARATION OF GOODS: VALUE: _____
 DOMESTIC BOX N-BOX AIR
 INTERNATIONAL COMMERCIAL SHIPMENT SURFACE

Received in good order & condition

SHIPPER'S SIGNATURE: _____ DATE: _____ NAME: _____ DATE: _____
 AFFIX CO. STAMP

Domestic International Air Freight Rail / Road ACCOUNTS COPY

Regards,

SEEMA RAWAT



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Email: pcs.courier@gmail.com

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A 209,Hind Saurashtra Ind.Estate,
Andheri Kurla Road Marol,
(Near Marol Naka Metro Station)
Andheri East, Mumbai 400059

Delivery address: Chaudhary Charan Singh International Airport,
Amausi, Lucknow - 226009, Up

Contact Person : Mr. Ravindra : 9739222288

Thank You,



www.kapco.com

SANTOSH SAWANT

Asst. Purchase Manager

☎ +91 8870660007

☉ santosh.sawant@kapcoentering.com

☪ J. Rashid Mansion, Dr. Amle Besant Road, Worli, Mumbai - 400018

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