



Every Day, 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.	CRI784/24-25
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
UTTAR PRADESH-226008
GSTIN. : 09ABICS8699F1ZH

Page No. : Page 1 of 1
Period From : 08/04/2024
Period To : 08/04/2024
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	1018472	08.04.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD- LCK	MUMBAI- SHREE ENTERPRISES	MR. SANTOSH	SFC	34*44*65*1; 61*39*98*2; 41*61*76*1; 54*48*106*2	24072	6	21.00	325.78	326.000	6,846.00
				DOCKET / LR CHARGE										50.00
2	1018473	08.04.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD- LCK	MUMBAI- SHREE ENTERPRISES	MR. SANTOSH	SFC	48*55*100*1 ;37*39*100* 1;48*102*60 *1	13570	3	21.00	175.52	176.000	3,696.00
				DOCKET / LR CHARGE										50.00

Total Bill Amount =	10,642.00
FOV on declared invoice value 0.02% =	75.28
Fuel Surcharge =	1,071.73
SUB TOTAL =	11,789.01
IGST @ of 5.00 % =	589.45
	-0.46
Grand Total =	12,378.00

INR Twelve Thousand Three Hundred Seventy Eight 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,
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

1018472

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 6	DATE 08/04/2024	WEIGHT 326.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	76.34	VOL. WEIGHT 325.780
Sender's Name SHREE ENTERPRISES			Receipt's Name			DIMENSION in CM L * W * H 34*44*65*1=24.310; 61*39*98*2=116.571; 41*61*76*1=47.519; 54*48*106*2=137.376
Company			Company SEMOLINA KITCHEN PVT LTD- LCK			
Address FLAT NO 2, 1ST FLOOR, UTTARAYAN CHS LTD			Address INTERNATIONAL AIRPORT			
MAHAKALI CAVES ROAD ANDHERI EAST			AMAUSI LUCKNOW			
MUMBAI			LUCKNOW			
Tel No. :			Tel No. :			
City : MUMBAI			City : LUCKNOW			
Description of Goods		Shipment Value 24072	<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 6,944.14
SHIPPER'S SIGNATURE		NAME :	NAME :			Fuel 694.41
Date 08/04/2024		Date 08/04/2024	Affix Co. Stamp			GST 381.93
						TOTAL 8,020.49
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

Tax Invoice
TAX INVOICE

(ORIGINAL FOR RECIPIENT)



SHREE ENTERPRISES - (2023-2024)
Flat No.2,1st Floor,Uttarayan Chs.Ltd.,
Mahakali Caves Road,Andheri-(E),Mumbai-400093.
Maharashtra - 400093, India
GSTIN/UIN: 27CAXPM5483J1ZQ
State Name : Maharashtra, Code : 27
Contact : 022-49614163,7977101028
E-Mail : shree.ent@yahoo.com

Invoice No. 01210/24-25	Dated 2-Apr-24
Delivery Note	Mode/Terms of Payment 50 % ADV
Reference No. & Date.	Other References
Buyer's Order No. SEMOLINA/PO/23-24/000750	Dated 2-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through PCS COURIER	Destination LUCKNOW
Terms of Delivery SEMOLINA - LUCKNOW CHUADHARY CHARN SINGH INTL AIRPORT AMAUSI , LUCKNOW - 226009- UP	

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)
CHAUDHARY CHARAN SINGH
INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW - 226009, UP
Uttar Pradesh - 226009, India
GSTIN/UIN : 09ABICS8699F1ZH

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)
CHAUDHARY CHARAN SINGH
INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW - 226009, UP
Uttar Pradesh - 226009, India
GSTIN/UIN : 09ABICS8699F1ZH

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	120LTR TWO WHEEL WASTE BIN GREEN -01 BLUE -01	39249090	18 %	2.00 NOS	1,950.00	NOS		3,900.00
2	PLASTIC CRATE WITH LID 64160 CH- 22 PCS BLUE COLOR GRAY COLOR LID -22 PCS	39249090	18 %	22.00 NOS	750.00	NOS		16,500.00
								20,400.00
IGST ON SALES								3,672.00



Express, Express, On Line

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

1018473

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
S-0007	MR. SANTOSH	MUMBAI	LUCKNOW	3	08/04/2024	176.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	29.30	
Sender's Name SHREE ENTERPRISES			Receipt's Name			VOL. WEIGHT 175.520
Company			Company SEMOLINA KITCHEN PVT LTD- LCK			DIMENSION in CM L * W * H 48*55*100*1=66; 37*39*100*1=36.075; 48*102*60*1=73.440
Address FLAT NO 2, 1ST FLOOR, UTTARAYAN CHS LTD MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI			Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW			
Tel No. : City : MUMBAI			Tel No. : City : LUCKNOW			
Country : INDIA			Country : INDIA			
Description of Goods	Shipment Value 13570	<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	3,773.14	
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp	Fuel	377.31	
Date 08/04/2024	Date 08/04/2024			GST	207.52	
				TOTAL	4,357.98	ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

Tax Invoice
TAX INVOICE

(ORIGINAL FOR RECIPIENT)



SHREE ENTERPRISES - (2023-2024)
Flat No.2,1st Floor,Uttarayan Chs.Ltd.,
Mahakali Caves Road,Andheri-(E),Mumbai-400093.
Maharashtra - 400093, India
GSTIN/UIN: 27CAXPM5483J1ZQ
State Name : Maharashtra, Code : 27
Contact : 022-49614163,7977101028
E-Mail : shree.ent@yahoo.com

Invoice No. 01211/24-25	Dated 2-Apr-24
Delivery Note	Mode/Terms of Payment 50 % ADV
Reference No. & Date.	Other References
Buyer's Order No. SEMOLINA/PO/23-24/000699	Dated 13-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through PCS CURIER	Destination LUCKNOW
Terms of Delivery SEMOLINA - LUCKNOW CHAUDHARY CHARAN SINGH INT AIRPORT AMAUASI LUCKNOW CONT MR RAVINDRA 9739222288 NO OF PARCEL - 3	

Consignee (Ship to)

SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)
CHAUDHARY CHARAN SINGH
INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW - 226009, UP
Uttar Pradesh - 226009, India
GSTIN/UIN : 09ABICS8699F1ZH

Buyer (Bill to)

SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)
CHAUDHARY CHARAN SINGH
INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW - 226009, UP
Uttar Pradesh - 226009, India
GSTIN/UIN : 09ABICS8699F1ZH

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	60LTR SWING DUSTBIN UNDERNETH BIN , BLUE COLOUR	39239090	18 %	1.00 NOS	700.00	NOS		700.00
2	WATER DISPENSER VOLTAS WATER DISPENSER	84182900	18 %	1.00 NOS	8,250.00	NOS		8,250.00
3	60LTR SWING DUSTBIN UNDERNETH BIN , GREEN COLOR	39239090	18 %	1.00 NOS	700.00	NOS		700.00
4	120LTR TWO WHEEL WASTE BIN GREEN COLOR	39249090	18 %	1.00 NOS	1,850.00	NOS		1,850.00
								11,500.00
IGST ON SALES								2,070.00



Pcs Courier <pcs.courier@gmail.com>

Re: Arrange pick up for - Chennai , Ahmadabad & Lucknow - BLR

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Apr 30, 2024 at 3:59 PM

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

Cc: Sonali Dhadve <Sonali.dhadve@k-corp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, shree.ent@yahoo.com

Dear sir,

AWB No.	1018472
Booking Date	08/04/2024
Consignee Name	SEMOLINA KITCHEN PVT LTD- LCK
Origin	MUMBAI
Destination	LUCKNOW
Status	Delivered
Delivery Date and Time	21/04/2024 1820
Receiver Name	SIGN_SUMIT
Forwarding AWB No.	

Shipment Progress for AWB No. 1018472

Date	Time	Location	Status
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PFA POD

Regards,

SEEMA RAWAT



Every Time, On Time

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Apr 10, 2024 at 3:27 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Shree Enterprises Andheri
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1018472 Dt.08.04.2024
Declared Invoice Value	Rs.24,072/-
Vendor Invoice Number	01210/24-25
Total Number of Parcels	6 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	SEMOLINA/PO/23-24/000750



S/O, Adash Nagar, Link Road, Next to Inter Petrol Petrol Pump
Andheri West, Mumbai - 400 053 • 21 22 625/5117
customer@pcs-express.in www.pcs-express.in

KYC MANDATORY

DOCKET / L.R.

(Not to be written
at Driver's Box)

1018472



100, Anand Nagar, LK Road, Lucknow, India. Phone: 0522-2211111
 100, Anand Nagar, LK Road, Lucknow, India. Phone: 0522-2211111
 100, Anand Nagar, LK Road, Lucknow, India. Phone: 0522-2211111

REGISTRATION NO.

1018473

1018473

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
SEMOLINA	SANISH	BOM	LKO	3	8-4-2024		
<input type="checkbox"/> CASH <input type="checkbox"/> HOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C		ACT WT	
Sender's Name			Receipt's Name			DIMENSIONS (L X W X H)	
Company SHREE CELLERS			Company SEMOLINA KIRORAN				
Address			Address				
Lucknow			Lucknow				
Pin Code			Pin Code				
Tel No.			Tel No.				
City		Country		City LKO		Country	
DESCRIPTION OF GOODS		VALUE		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR		<input type="checkbox"/> SURFACE	
D. EXPEN		13526/-		<input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT			
SHIPPER'S DECLARATION		PCS EXPRESS		Received in good order & condition		Freight	
NAME: AVANISH		NAME:		DATE: 8-4-2024		Fuel	
DATE: 8-4-2024		DATE:		Affix Co. Stamp		GSI	
SHIPPER'S SIGNATURE		DATE:		Affix Co. Stamp		TOTAL	
Domestic		International		Air/Freight		SHIPPER COPY	

Regards,

Pradnya



Every Time. On Time.

Email: pcs.courier@gmail.com

Pick up add : E1 , udyog sadan no 2 , midc , Andheri East Mumbai 400 093

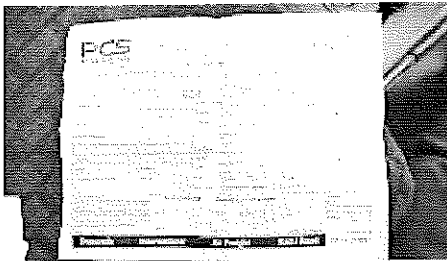
Regards

Shree Enterprises

Andheri East

M : 7977067028

2 attachments



1018472-POD.jpeg
205K

