



Every Hour 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/785/24-25
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 : 15/04/2024
Period To : 15/04/2024
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	1017905	15.04.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI- SHREE ENT	MR. SANTOSH	SFC	54*48*10*1; 62*38*85*1; 43*63*110*1	14656	3	21.00	140.26	141.000	2,961.00

Total Bill Amount =	2,961.00
FOV on declared invoice value 0.02% =	29.31
Fuel Surcharge =	299.03
SUB TOTAL =	3,289.34
IGST @ of 5.00 % =	164.47
Rounding Off =	0.19
Grand Total =	3,454.00

INR Three Thousand Four Hundred Fifty 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



Fast & Easy, The Future

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in

KYC MANDATORY

Not Net
At Ow

101790

ACCOUNT NUMBER
S-0007

SHIPPER REFERENCE
MR. SANTOSH

ORIGIN
MUMBAI

DESTINATION
LUCKNOW

PIECES
3

DATE
15/04/2024

WEI
141.

CASH TOPAY

SHIPPER'S
ACCOUNT

CONSIGNEE
ACCOUNT

ACT. WT.
39.90

Sender's Name
SHREE ENT
Company

Receipt's Name

VOL. WE
140.21

Address
FLAT NO 2, 1ST FLOOR, UTTARAYAN CHS LTD
MAHAKALI CAVES ROAD ANDHERI EAST
MUMBAI

Company
SEMOLINA KITCHEN

Address
INTERNATIONAL AIRPORT
AMAUSI LUCKNOW
LUCKNOW

DIMENSION i
L * W * H
54*48*10*1=6.
62*38*85*1=50.
43*63*110*1=74

Tel No. :
City : MUMBAI

Tel No. :
City : LUCKNOW

Description of Goods

Country : INDIA

Shipment Value
14656

DOMESTIC

INTERNATIONAL

Country : INDIA

DOX

N-DOX

AIR

SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Freight 2,9
Fuel 2,
GST 16
TOTAL 3,45
ACCOUNT COPY

SHIPPER'S
SIGNATURE Date 15/04/2024

NAME :
Date 15/04/2024

NAME :

Affix Co. Stamp

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/UID: 27CAXPM5483J1ZQ
State Name : Maharashtra, Code : 27
Contact : 022-49614163,7977101028
E-Mail : shree.ent@yahoo.com

Invoice No. 01272/24-25	Dated 15-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. Semolina/PO/23-24/000360	Dated 15-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

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

Terms of Delivery
Semolina Kitchen - Lucknow
Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP

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

3 Parcel

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PLASTIC CRATE WITH LID 600x400 JR	39249090	18 %	12.00 NOS	710.00	NOS		8,520.00
2	120LTR TWO WHEEL WASTE BIN	39249090	18 %	2.00 NOS	1,950.00	NOS		3,900.00
								12,420.00
	IGST ON SALES ROUND OFF							2,235.60 0.40
	Total			14.00 NOS				₹ 14,656.00

1017905

3

Amount Chargeable (in words) **INR Fourteen Thousand Six Hundred Fifty Six Only** E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	12,420.00	18%	2,235.60	2,235.60
Total:	12,420.00		2,235.60	2,235.60

Tax Amount (in words) : **INR Two Thousand Two Hundred Thirty Five and Sixty paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature for SHREE ENTERPRISES - (2023-2024)

Authorized Signatory

Re: Purchase order- Pick up -Garbage Bin & create Lucknow Airport

1 message

Tue, May 21, 2024 at 6:56 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: Pcs Customer Care <customercare@pcsexp.in>, Ravindra kumar singh <ravindra.singh@semolinakitchens.com>, Akshay Sharma <akshay.sharma@semolinakitchens.com>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Rajesh Shetty <rajesh.shetty@travelfoodservices.com>, Swapnil Naik <swapnil.naik@travelfoodservices.com>, Shree Enterprises <shree.ent@yahoo.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, antim.sharma1090@gmail.com

AWB No.	1017905		
Booking Date	15/04/2024		
Consignee Name	SEMOLINA KITCHEN		
Origin	MUMBAI		
Destination	LUCKNOW		
Status	Delivered		
Delivery Date and Time	21/04/2024		
Receiver Name	SIGN_SUMIT		
Forwarding AWB No.			
Shipment Progress for AWB No. 1017905			
Date	Time	Location	Status
15/04/2024	1910	MUMBAI	SHIPMENT RECEIVED

Regards,

Pradnya



Every Time. On Time.

Email: pcs.courier@gmail.com


Liquidity is the main substance to move anything faster.

On Tue, Apr 16, 2024 at 12:42 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	1017905 Dt.15.04.2024
Declared Invoice Value	Rs,14,656/-
Vendor Invoice Number	01272/24-25
Total Number of Parcels	3 Nos

Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	Semolina/PO/23-24/000360

				<input type="checkbox"/> KYC MANDATORY		DOCKET / L/R 1017905	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
Semolina	Santosh	Born	Lucknow	3	15/04/2024	VOL WT	
<input type="checkbox"/> CASH <input type="checkbox"/> TODAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCT		Sender's Name Company: Shree enterprises Address: Anandpur (C) Mumbai		Receipt's Name Company: Semolina Kitchens Pvt. Ltd. Address: 17/02/24/036 Anandpur Lucknow Pin Code: 226004		Tel No.: City: Born Country: City: Lucknow Country:	
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> BOX <input type="checkbox"/> J-BOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE		Received in good order & condition		Freight Fuel GST TOTAL	
Plastic wrap	14.656	PCS EXPRESS NAME: Mithun Kojari DATE: 15/04/2024		Affix Co. Stamp		SHIPPER COPY	
<input checked="" type="checkbox"/> Domestic <input type="checkbox"/> International <input type="checkbox"/> Air Freight <input type="checkbox"/> Rail/Road							

Regards,

Pradnya



Every Time, On Time.

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Apr 5, 2024 at 11:12 AM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar,

Kindly collect balance material Shree enterprises and dispatch the same at earliest.

Thank You,

Santosh Sawant

From: Santosh Sawant

Sent: Tuesday, March 19, 2024 1:09 PM

To: Pcs Courier <pcs.courier@gmail.com>; Pcs Customer Care <customercare@pcsexp.in>

Cc: Ravindra kumar singh <ravindra.singh@semolinakitchens.com>; Akshay Sharma <akshay.sharma@>

semolinakitchens.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Rajesh Shetty <rajesh.shetty@travelfoodservices.com>; Swapnil Naik <swapnil.naik@travelfoodservices.com>; Shree Enterprises <shree.ent@yahoo.com>

Subject: Purchase order- Pick up -Garbage Bin & create Lucknow Airport

Dear Jafar,

This is with reference to our discussion regarding of Lucknow Airport Pickup.

Kindly pick up the material below mention address.

PO No	PO Date	Supplier Name
Semolina/PO/23-24/000699	12/03/2024	SHREE ENTERPRISES
Semolina/PO/23-24/000643	04/03/2024	Shree Enterprises
Semolina/PO/23-24/000633	02/03/2024	Shree Enterprises
Semolina/PO/23-24/000497	14/02/2024	SHREE ENTERPRISES
Semolina/PO/23-24/000389	02/02/2024	SHREE ENTERPRISES
Semolina/PO/23-24/000360	31/01/2024	SHREE ENTERPRISES
Semolina/PO/23-24/000170	11/01/2024	Shree Enterprises
Semolina/PO/23-24/000114	02/01/2024	Shree Enterprises

Pick Up Address : Shree Enterprises,

Unit No. E1, Udhyog Sandan, No. 2

Street No.3 Near MIDC Police Station,

Andheri East.

Contact Person : Mr. Dev : 9768456656

Delivery address: Chaudhary Charan Singh International Airport,

Amausi, Lucknow - 226009, Up

Contact Person : Mr. Ravindra : 9739222288

Thank You,



Printed on 100% Recycled Paper with 10% Post Consumer Waste

SANTOSH SAWANT

Asst. Purchase Manager

☎ 022-25420007

✉ santosh.sawant@kpscwatering.com

✉ 1, Rashid Mansion, Dr. Amte Besant Road, Worli, Mumbai - 400018