



Every Item 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/786/24-25
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 : 16/04/2024
Period To : 16/04/2024
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	1018520	16.04.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI-SIDDHVIN AYAK ENT	MR. Rayan	SFC	48*38*35*8	38528	8	21.00	127.68	128.000	2,688.00

Total Bill Amount =	2,688.00
FOV on declared invoice value 0.02% =	77.06
Fuel Surcharge =	276.51
SUB TOTAL =	3,041.57
IGST @ of 5.00 % =	152.08
Rounding Off =	0.35
Grand Total =	3,194.00

INR Three Thousand One Hundred Ninety 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

KYC MANDATORY

DOCKET / L.R



Express Transit Corporation

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

Not Negotiable
At Owner's Risk

1018520

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. Rayan	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 8	DATE 16/04/2024	WEIGHT 128.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 52.80		VOL. WEIGHT 127.680		
Sender's Name SIDDHVINAYAK ENT			Receipt's Name			DIMENSION in CM L * W * H 48*38*35*8=127.680
Company			Company			
Address			Address			
SHOP NO. 4, RIZVI CHAMBERS JAIN MANDIR ROAD, BANDRA WEST MUMBAI			INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW			
Tel No. :			Tel No. :			
City : MUMBAI Country : INDIA			City : LUCKNOW Country : INDIA			
Description of Goods	Shipment Value 38528	<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 2,765.06
SHIPPER'S SIGNATURE Date 16/04/2024		NAME : Date 16/04/2024		NAME : Affix Co. Stamp		Fuel 276.51 GST 152.08 TOTAL 3,193.64
Domestic		International		Air Freight		ACCOUNT COPY
						Rail / Road

Domestic

International

Air Freight

Rail / Road

Tax Invoice

SIDDHIVINAYAK ENTERPRISES
 Shop No. 4, Rizvi Chambers,
 Jain Mandir Road, Off Hill Road,
 Near Vodafone Store, Bandra West, Mumbai 400050
 02226557026 / 9867242495 / 9820870762
 GSTIN/UID: 27BRLPS5607N1Z0
 State Name : Maharashtra, Code : 27
 E-Mail : siddhivinayak.e@yahoo.com

Invoice No. SVE/40/2024-25	Dated 8-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED (Lucknow UP)
 Arpit Chaurasia- Human Resources
 Terminal -3 Chaudhary Charan Singh International
 Airport Amausi, Lucknow
 , Uttar Pradesh 226009
 GSTIN/UID : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED (Lucknow UP)
 Arpit Chaurasia- Human Resources
 Terminal -3 Chaudhary Charan Singh International
 Airport Amausi, Lucknow
 , Uttar Pradesh 226009
 GSTIN/UID : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount	
1	Borosil Swan1 Ltr SS Bottle	7323	12 %		160 Pcs.	215.00	Pcs.		34,400.00	
	Output IGST @ 12%					12 %			4,128.00	
<div style="font-size: 2em; font-family: cursive;"> 10 18 520 <hr style="width: 50%; margin: 0 auto;"/> 8 </div>					Total				160 Pcs.	₹ 38,528.00

Amount Chargeable (In words)
INR Thirty Eight Thousand Five Hundred Twenty Eight Only

E. & O.E

Company's Bank Details
 Bank Name : **YES BANK**
 A/c No. : **01348890000211**
 Branch & IFS Code : **TURNNER ROAD,BANDRA WEST & YESB0000134**
 for **SIDDHIVINAYAK ENTERPRISES**

Company's PAN : **BRLPS5607N**

Declaration
 We Declare that this invoice shows the actual price of the

Re: TAX INVOICES

1 message

Pcs Courier <pcs.courier@gmail.com>

To: Rayan Rodrigues <rayan.rodrigues@k-corp.in>

Cc: Siddhivinayak Enterprises <siddhivinayak.e@yahoo.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, antim.sharma1090@gm

AWB No.	1018520		
Booking Date	16/04/2024		
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. 1018520			
Date	Time	Location	Status
16/04/2024	1303	MUMBAI	SHIPMENT RECEIVED

Regards,

Pradnya



Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Apr 17, 2024 at 11:46 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Siddhivinayak Enterprises Goregaon
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1018520 Dt.16.04.2024
Declared Invoice Value	Rs.38,528/-
Vendor Invoice Number	SVE/40/2024-25
Total Number of Parcels	8 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	-

PCS EXPRESS		1018520	
SENDER'S NAME SEMOLINA RAYAN	ORIGIN MUM	DESTINATION LKO	PIECES 8 PC
DATE 16-4-2024	WEIGHT VOL. WT.		
Sender's Name Siddhivinayak Enterprises		Receiver Name Semolina Kitchen	
Address Goregaon		Address Lucknow	
Pin Code 226009		Tel No.	
City LKO		Country	
DECLARED VALUE 38,528/-	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> AIR	<input type="checkbox"/> AIR
<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> ROAD	<input type="checkbox"/> AIR	<input type="checkbox"/> AIR
PCS EXPRESS		Received at destination	
NAME Pradnya	DATE 16-4-2024	TIME	Stamp AIC
Domestic		International	Air Freight
Rail / Road		SHIPPER COPY	

Regards,

Pradnya



Reply: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Apr 15, 2024 at 2:16 PM Siddhivinayak Enterprises <siddhivinayak.e@yahoo.com> wrote:
Dear Sir,

PFA TAX INVOICES....



Best Wishes & Warm Regards,

From

Nikhil Solanki

m.: 09867242495 / 9820870762 / 8070587587

e.: siddhivinayak.e@yahoo.com

a.: Shop No. 4, Rizvi Chambers, Jain Mandir Road, Off Hill Road, Near Vodafone Store, Bandra West, Mumbai 400050, India.