



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 : 27AARPH3638JIZA	
Invoice Number.	CR/787/24-25
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 : 24/04/2024
 Period To : 24/04/2024
 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	1018182	24.04.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI- MANSI ENT	MR. KUSHAL	SFC	49*42*39*1	8299	1	21.00	20.07	21.000	441.00
													50.00	

Total Bill Amount =	491.00
FOV on declared invoice value 0.02% =	16.60
Fuel Surcharge =	50.76
SUB TOTAL =	558.36
IGST @ of 5.00 % =	27.92
	-0.28
Grand Total =	586.00

INR Five Hundred Eighty Six Only

ESSENTIALS

- 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



Express Delivery, On Line

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

1018182

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. KUSHAL	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 1	DATE 24/04/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 15.50	WEIGHT 21.00

Sender's Name MANSI ENT	Receipt's Name ANTIM SHARMA
Company	Company SEMOLINA KITCHEN
Address SHOP NO.04, FLLOR-0, 56, SHIVRAJ BHAVAN NO.2 BALASHETH MADHUKAR MARG PRABHADEVI MUMBAI	Address DOMESTIC DEPARTURE SHA T-3 CHAUDHERI CHARAN SINGH INTERNATIONAL AIRPOR LUCKNOW
Tel No. :	Tel No. :
City : MUMBAI	City : LUCKNOW
Country : INDIA	Country : INDIA

Description of Goods	Shipment Value 8299	<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
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SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
SHIPPER'S SIGNATURE	NAME : Date 24/04/2024	NAME : Date 24/04/2024
Date 24/04/2024		Affix Co. Stamp

Freight	507.60
Fuel	50.76
GST	27.92
TOTAL	586.28

ACCOUNT COPY

Domestic International Air Freight Rail / Road



TAX INVOICE

MANSI ENTERPRISES

VINAYLE PRINT, FABRIC PRINT, ROLL UP STANDEE, SUN BOARD PRINT, FLEX PRINT, CANVASH PRINT,
OFFSET PRINT & PACKAGING, GIFTING BOX, DIGITAL PRINT, COLOUR PRINT OUT, DIGITAL STICKER PRINT,

Shop No.04, Floor-0, 56, Shivraj Bhavan No.2 Balasheth Madhukar Marg, Prabhadevi-400013
Mob. : 9930393614 / 9137938743 Email : mansienterprises40@gmail.com

Invoice No. : ME00012/24-25

PO No. :

Payment terms :

Invoice Date : 24/04/2024

PO. Date :

Contact Person :

M/s, SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)

Deliver Address :-

Domestic Departure SHA T3, Chaudhary Charan Singh
International Airport, Amausi, Lucknow International
Airport, Lucknow, Lucknow, Uttar Pradesh, 226008

GSTIN No.: 09ABICS8699F1ZH

State:

S.No.	Ch.No.	Description Of Goods	HSN Code	Qty	Rate	Unit	GST%	Amount
1	-	PARCHMENT PAPER 25CMX16CM	9989	1000	0.80	PCS	18	800.00
2	-	PARCHMENT PAPER 22.5CMX23CM	9989	1000	0.75	PCS	18	750.00
3	-	PARCHMENT PAPER TIH LOGO 6X6INCH	9989	1000	0.80	PCS	18	800.00
4	-	PARCHMENT PAPER TIH LOGO 13X13 NEWS PAPE	9989	1000	2.10	PCS	18	2100.00
5	-	FLAG BLACK WITH TIH LOGO 6 INCH	9989	1000	1.40	PCS	18	1400.00
6	-	FLAG GREEN WITH TIH LOGO 6 INCH	9989	845	1.40	PCS	18	1183.00

1018182
1

%	Total	SGST Amt	CGST Amt.	IGST Amt.	Total Amount	Sub Total	
0%	0.00				0.00	Discount	7,033.00
GST 5 %					0.00	CGST Total	0.00
GST 12 %					0.00	SGST Total	632.97
GST 18 %	7,033.00	632.97	632.97		8,298.94	IGST Total	632.97
GST 28 %					0.00	Round off(+/-)	0.00
						Grand Total	8299.00

GSTIN No : 27IRQPS7532L1ZO

PAN NO. :

In Words : Eight Thousand Two Hundred Ninety Nine Only

TERMS & CONDITIONS

Goods once sold will not be taken back.
Our responsibility cease as goods leave our premises.
Interest @24% will be charged on all over due bills.
We reserve the to demand the payment of the bill at
any time .
Cheque return charges will be charged Rs.500/-

BANK DETAILS:

BANK NAME : SVC CO-OP
BANK LTD.
A/C NO. : 300004000002233
IFSC CODE : SVCB0000184
BRANCH : CURREY ROAD

For MANSI ENTERPRISES

Authorised Signature

RE: IRISH HOUSE PACKAGING MATERIAL J K ARTS

1 message

Thu, May 2, 2024 at 4:59 PM

Aijaz Naim <aijaz.naim@k-corp.in>

To: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Ravindra Kumar Singh <ravindra.singh@semolinakitchens.com>, Pcs Courier <pcs.courier@gmail.com>, Zafar Hashmi- PCS Express <zafar.hashmi@pcsexp.com>

Cc: Mohit Jaiswal <mohit.jaiswal@semolinakitchens.com>, Sumit Kumar <sumit.kumar@semolinakitchens.com>, Raj Kumar Maurya <rajkumar.maurya@semolinakitchens.com>

Dear Zafar,

Kindly check & update.

Regards,

Aijaz Naim

From: Ravindra Kumar Singh <ravindra.singh@semolinakitchens.com>**Sent:** Thursday, May 2, 2024 4:57 PM**To:** Aijaz Naim <aijaz.naim@k-corp.in>; 'Pcs Courier' <pcs.courier@gmail.com>; Zafar Hashmi- PCS Express <zafar.hashmi@pcsexp.com>; Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>**Cc:** Mohit Jaiswal <mohit.jaiswal@semolinakitchens.com>; Sumit Kumar <sumit.kumar@semolinakitchens.com>; Raj Kumar Maurya <rajkumar.maurya@semolinakitchens.com>**Subject:** RE: IRISH HOUSE PACKAGING MATERIAL J K ARTS

Dear Aijaz

Still material is not received .Kindly expedite we are critical with stock .

Need urgent attention here .

Regards

Ravindra kumar singh

From: Aijaz Naim <aijaz.naim@k-corp.in>

Sent: Tuesday, April 30, 2024 4:33 PM

To: 'Pcs Courier' <pcs.courier@gmail.com>; Zafar Hashmi- PCS Express <zafar.hashmi@pcsexp.com>; Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>

Cc: Mohit Jaiswal <mohit.jaiswal@semolinakitchens.com>; Sumit Kumar <sumit.kumar@semolinakitchens.com>; Raj Kumar Maurya <rajkumar.maurya@semolinakitchens.com>; Ravindra Kumar Singh <ravindra.singh@semolinakitchens.com>

Subject: FW: IRISH HOUSE PACKAGING MATERIAL J K ARTS

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Zafar,

As per our local team still material not reached at Lucknow kindly check & update status.

Regards,

From: Aijaz Naim

Sent: Thursday, April 25, 2024 12:54 PM

To: Mohit Jaiswal <mohit.jaiswal@semolinakitchens.com>; Sumit Kumar <Sumit.kumar@semolinakitchens.com>; Raj Kumar Maurya <rajkumar.maurya@semolinakitchens.com>

Cc: Ravindra kumar singh <ravindra.singh@semolinakitchens.com>

Subject: FW: IRISH HOUSE PACKAGING MATERIAL J K ARTS

Dear Team,

Irish House packaging material was dispatched from Mumbai please find below LR details.

Regards,

Aijaz Naim

From: Pcs Courier <pcs.courier@gmail.com>

Sent: Thursday, April 25, 2024 12:32 PM


To: kushal.gosavi@k-corp.in

Cc: Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>; Zafar Hashmi- PCS Express <zafar.hashmi@pcsexp.com>; Aijaz Naim <aijaz.naim@travelfoodservices.com>; Raj Kumar Maurya

<rajkumar.maurya@semolinakitchens.com>; Mohit Jaiswal <mohit.jaiswal@semolinakitchens.com>;
 MUMBAI.PURCHASE <MUMBAI.PURCHASE@TRAVELFOODSERVICES.COM>;
 antim.sharma1090@gmail.com
Subject: Re: IRISH HOUSE PACKAGING MATERIAL J K ARTS

Dear sir,

Shipment Picked up from	Mansi Enterprises Lower Parel
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1018182 Dt.24.04.2024
Declared Invoice Value	Rs.8,299/-
Vendor Invoice Number	ME00012/24-25
Total Number of Parcels	1 No
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	-

 <p>880, Adarsh Nagar, 11th Road, Next to Telus Petrol Petrol Pump, Andheri West, Mumbai 400 053. + 91 22 42360112 customercare@pcsexp.in www.pcsexp.in</p>				<input checked="" type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1018182	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
Semolina Summit	Boro	Lucknow		1	24/04/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.	
Sender's Name		Receiver's Name			
Company Mansi Enterprises		Company Semolina Kitchens P.L.			
Address		Address T3 Chandrajit Chauran			
Pickup - Shah (Nal. Industrial Estate Lower Parel.		Singh International Airport A mahal			
Pin Code		226008			
Tel No.:		Tel No.:			
City Boro, Country		City Lucknow, Country			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input type="checkbox"/> AIR	Freight Fuel GST TOTAL A/c.
Paper	8299.00	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	
PCS EXPRESS NAME Abhishek DATE 24/04/2024		Received in good order & condition NAME: DATE:		Affix Co. Stamp SHIPPER COPY	
Domestic International Air Freight Rail / Road					

Regards,

Pradnya



Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Apr 24, 2024 at 2:07 PM Mumbai Purchase <mumbai.purchase@travelfoodservices.com> wrote:

Dear Zafar,

As per discussion with Aijaz Sir, please arrange pick-up from J K ARTS Lower Parel today evening and material to be delivered at Lucknow.

Details for Stock movement	
Date of requisition	06/04/2024
Pick up Address	J K ARTS
	GAL NO - 304 A, DHANRAJ MILL COMPOUND,
	S. J. MARG,
	LOWER PAREL (W)
	MUMBAI - 400013
Contact Person	Mr. SHANKAR

Contact Number	9930393614
Delivery Address	SEMOLINA KITCHENS PVT LTD
	DOMESTIC DEPARTURE SHA - T3, CHAUDHARY CHARAN SINGH
	INTERNATIONAL AIRPORT , AMAUSI,
	LUCKNOW INTERNATIONAL AIRPORT ,
	LUCKNOW.
	UTTAR PRADESH - 226008
Contact Person	Mr.Sumit / Rajbahadur
Contact Number	9910126866 / 8601473768
Packaging details	PARCHMINT PAPER
No. of boxes	3 BOXES
Weight in KG or CFT	10 KGS
Dimensions	
Mode : Rail / Air / Road	
Is the stock Fragile	
Documents required	

Name of the company in whose name bill to be raised.

SEMOLINA KITCHENS PVT LTD

Regards

Khushal Gosavi | Travel Food Services Pvt Ltd | E: mumbai.purchase@travelfoodservices.com | www.k-hospitality.com | *Think before you print.*
Mobile No - 7506099544

