



Express. Love. 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/788/24-25
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 : 25/04/2024
Period To : 25/04/2024
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	1018269	25.04.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI- SHREE ENT	MR. SANTOSH	SFC	50*60*130*2 ;58*50*120*	25311	3	21.00	282.00	282.000	5,922.00
				DOCKET / LR CHARGE										50.00

Total Bill Amount =	5,972.00
FOV on declared invoice value 0.02% =	50.62
Fuel Surcharge =	602.26
SUB TOTAL =	6,624.88
IGST @ of 5.00 % =	331.24
	-0.12
Grand Total =	6,956.00

INR Six Thousand Nlne Hundred Fifty Six Only

E.G.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.

For PCS EXPRESS CARGO



Accountant / Manager

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 :



KYC MANDATORY

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

DOCKET / L.R
Not Negotiable
At Owner's Risk

1018269

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 3	DATE 25/04/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 84.90	

WEIGHT
282.00

VOL. WEIGHT
282.000

DIMENSION in CM
L * W * H
50*60*130*2=195;
58*50*120*1=87

Sender's Name SHREE ENT	Company	Receipt's Name
Address FLAT NO 2, 1ST FLOOR, UTTARAYAN CHS LTD MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI	Company SEMOLINA KITCHEN	Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW
Tel No. : City : MUMBAI	Country : INDIA	Tel No. : City : LUCKNOW

Description of Goods	Shipment Value 25311	Country : INDIA	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> INTERNATIONAL	Country : INDIA	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	<input checked="" type="checkbox"/> SURFACE
----------------------	-------------------------	-----------------	--	--	-----------------	------------------------------	---	------------------------------	---

SHIPPER AGREEMENT

SHIPPER'S SIGNATURE _____ Date 25/04/2024

PCS EXPRESS

NAME : _____ Date 25/04/2024

Received in Good order & Condition

NAME : _____

Affix Co. Stamp

Freight	6,022.62
Fuel	602.26
GST	331.24
TOTAL	6,956.13

ACCOUNT COPY

Domestic **International** **Air Freight** **Rail / Road**

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



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

Invoice No. 01309/24-25	Dated 25-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. SEMOLINA /PO/23-24/000633	Dated 25-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
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

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

Terms of Delivery
SEMOLINA -LUCKNOW
CHAUDHARY CHARAN SINGH
INTERNATIONAL AIRPORT AMAUSI
LUCKNOW -226009
MM 05 EL 7721

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	120LTR TWO WHEEL WASTE BIN	39249090	18 %	11.00 NOS	1,950.00	NOS		21,450.00
	IGST ON SALES							3,861.00
Total				11.00 NOS				₹ 25,311.00

1018269
3

Amount Chargeable (in words) **INR Twenty Five Thousand Three Hundred Eleven Only** E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
21,450.00	18%	3,861.00	3,861.00
Total: 21,450.00		3,861.00	3,861.00

Tax Amount (in words) : **INR Three Thousand Eight Hundred Sixty One Only**

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

for SHREE ENTERPRISES (2023-2024)

 Authorized Signatory

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Fun. Grp.	Qty	UOM	Basic Rate	Net Rate	Total Amount	%	Amount
1		39231090	GARBAGE BIN	120 Ltr Capacity	E01	1.00	no	1,950.00	1,950.00	1,950.00	18	2,301.00
2		39231090	GARBAGE BIN	120 Ltr Capacity	E01	1.00	no	1,950.00	1,950.00	1,950.00	18	2,301.00
3		39231090	GARBAGE BIN	120 Ltr Capacity	E01	1.00	no	1,950.00	1,950.00	1,950.00	18	2,301.00
4		39231090	GARBAGE BIN	120 Ltr Capacity	E01	1.00	no	1,950.00	1,950.00	1,950.00	18	2,301.00
5		39231090	GARBAGE BIN	120 Ltr Capacity	E01	1.00	no	1,950.00	1,950.00	1,950.00	18	2,301.00
6		39231090	GARBAGE BIN	120 Ltr Capacity	E01	1.00	no	1,950.00	1,950.00	1,950.00	18	2,301.00
7		39231090	GARBAGE BIN	120 Ltr Capacity	E01	1.00	no	1,950.00	1,950.00	1,950.00	18	2,301.00
8		39231090	GARBAGE BIN	120 Ltr Capacity	E01	1.00	no	1,950.00	1,950.00	1,950.00	18	2,301.00
9		39231090	GARBAGE BIN	120 Ltr Capacity	E01	1.00	no	1,950.00	1,950.00	1,950.00	18	2,301.00
10		39231090	GARBAGE BIN	120 Ltr Capacity	E01	2.00	NOS	1,950.00	1,950.00	3,900.00	18	4,602.00
Total Qty :						11.00						

Total Basic PO Amount 21,450.00

Total Other Charges

IGST Amount 3,861.00

Grand Total PO Amount 25,311.00

Amount In Words : Rupees Twenty Five Thousand Three Hundred Eleven Only

Remarks : Ok

Standard Terms And Condition : Freight Charges at actual

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Santosh	123	
Santosh	123	

6928101
2

Purchase Order

Order Number : Semolina/PO/23-24/000633

Supplier Code : RV232417562 [V000409]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Shree Enterprises (V000409)	Lucknow Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Lucknow Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up GSTIN No : 09AIBICS8699F1ZH	Semolina Kitchens Private Limited 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 27ABICSS8699F1ZJ
PAN No : CAXPM5483J Supplier GST No : 27CAXPM5483J1ZQ Supplier Contact No : Contact Person Name : Devkaran Mata Supplier Email : shree.ent@yahoo.com	Cost Center Code : 90710331 Cost Center Name : LKN Dom Lucknow Street Project ID : PO Category : SOE	Payment Term : Balance 30 Days after receipt of the Invoice	PO Creation Date : 02/03/2024 PO Approval Date : 08/03/2024 PO Currency : INR Buyer Name : Santosh Sawant

10/8269
3

Re: Arrange pick up for Lucknow

1 message

Fri, Apr 26, 2024 at 3:08 PM


Pcs Courier <pcs.courier@gmail.com>

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

Cc: Shree Enterprises <shree.ent@yahoo.com>, Sonali Dhadve <sonali.dhadve@k-corp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, antim.sharma1090@gmail.com

Dear sir,

Shipment Picked up from	Shree Enterprises Mumbai
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1018269 Dt.25.04.2024
Declared Invoice Value	Rs.25,311/-
Vendor Invoice Number	01309/24-25
Total Number of Parcels	3 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	SEMOLINA KITCHEN/PO/23-24/000633

 <p>357, Apeesh Nagar, Link Road, Near to Lotus Petal Fish Pump, Andheri West, Mumbai - 400 053 + 91 22 43300112 Customer Care Centre No. www.pcsexp.in</p>		KYC MANDATORY DOCKET / L.R. 1018269 <small>(Not Negotiable At Owner's Risk)</small>	
SUBJECT TO VENDOR'S PRESENTATION			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CD/SIGNEE A/C		PIECES	DATE
Sender's Name		RECEIPT'S NAME	
Company		Company	
Address		Address	
Pin Code		Pin Code	
Tel No.		Tel No.	
City		City	
DESCRIPTION OF GOODS VALUE <input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> BOX <input type="checkbox"/> N-BOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		Received in good order & condition NAME : DATE : Affix Co. Stamp	
Freight Fuel GST TOTAL		ACCOUNTS 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 Tue, Apr 23, 2024 at 3:21 PM Shree Enterprises <shree.ent@yahoo.com> wrote:

Dear Sir,

Please arrange pick up for Lucknow.

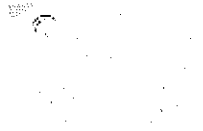
PO no -

Semolina/PO/23-24/000633

Regards


Shree Enterprises

2 attachments



1018269 Invoice.jpeg
195K



 **1018269 PO.pdf**
303K