



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 : 27AARPH3638J1ZA	
Invoice Number.	CR/789/24-25
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 : 29/04/2024
Period To : 29/04/2024
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	1017935	29.04.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI- RAHUL MEN WEAR	MR. SANTOSH	SFC	50*30*20*1	8037	1	21.00	7.50	10.000	210.00
														50.00

Total Bill Amount =	260.00
FOV on declared invoice value 0.02% =	16.07
Fuel Surcharge =	27.61
SUB TOTAL =	303.68
IGST @ of 5.00 % =	15.18
Rounding Off =	0.14
Grand Total =	319.00

INR Three Hundred Nineteen 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.

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 :



Every Item, On Time

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

1017935

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 1	DATE 29/04/2024	WEIGHT 10.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	7.40	
Sender's Name RAHUL MEN WEAR		Receipt's Name ANTIM SHARMA				VOL. WEIGHT 7.500
Company PAWAN PANDEY		Company SEMOLINA KITCHEN				DIMENSION in CM L*W*H 50*30*20*1=7.500
Address R. C BARRACK NO. 25 NO. 3 BHAJI MARKET, CHEMBUR MUMBAI		Address DOMESTIC DEPARTURE SHA T-3 CHAUDHERI CHARAN SINGH INTERNATIONAL AIRPOR LUCKNOW				
Tel No. : City : MUMBAI		Tel No. : City : LUCKNOW				
Country : INDIA		Country : INDIA				
Description of Goods	Shipment Value 8037	<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 276.07
SHIPPER'S SIGNATURE	Date 29/04/2024	NAME : Date 29/04/2024	NAME :		Affix Co. Stamp	Fuel 27.61
Domestic		International		Air Freight		GST 15.18
						TOTAL 318.87
						ACCOUNT COPY
						Rail / Road

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RAHUL MENS WEAR R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 E-Mail : pawanpandey681@gmail.com	Invoice No. 2024-26/060	Dated 29-Apr-24	
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW) Chaudhary Charan Singh International Airport Amausi Lucknow -226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Reference No. & Date. semolina /po/23-24/000813 dt. 1-Apr-24	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW) Chaudhary Charan Singh International Airport Amausi Lucknow -226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Chef Coat Executive Size-58/2		2 pcs	935.00	pcs		1,870.00
2	Chef Coat Sous Size-46/2		2 pcs	808.00	pcs		1,616.00
3	Pant Executive Size-42/4	61099090	4 pcs	550.00	pcs		2,200.00
4	Pant Sous Chef Size-36/2	61099090	2 pcs	462.00	pcs		924.00
5	APRON Black	4203	6 pcs	174.00	pcs		1,044.00
							7,654.00
							382.70
							0.30
Total			16 pcs				₹ 8,037.00

Output IGST 5% Tax
Round Off

1017935

Amount Chargeable (in words) E. & O.E

INR Eight Thousand Thirty Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
61099090	3,486.00	5%	174.30	174.30
4203	3,124.00	5%	156.20	156.20
	1,044.00	5%	52.20	52.20
Total	7,654.00		382.70	382.70

Tax Amount (in words) : **INR Three Hundred Eighty Two and Seventy paise Only**

Declaration

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

Company's Bank Details

A/c Holder's Name : **RAHUL MENS WEAR**

Bank Name : **Janakalyan Sahakari Bank Ltd**

A/c No. : **011011300002435**

Branch & IFS Code : **Chembur & JSBLO00011**

Customer's Seal and Signature

for



Purchase Order

Order Number : Semolina/PO/23-24/000813
Supplier Code : RV232417230 [V000077]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
RAHUL MENS WEAR SHOP NO-03, R.C BARRACK NO.25, BHAI MARKET, CHEMBUR COLONY, CHEMBUR, MUMBAI, India Order Address Code :	Lucknow Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Lucknow Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up	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 : 27ABIC58699F12J
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Ruby/Pawan Supplier Email : pawanpandey581@gmail.com	Cost Center Code : 90710310 Cost Center Name : LKN CIP lounge Project ID : PO Category : SOE	Payment Term : 50% ADVANCE Balance 30 Days	PO Creation Date : 28/03/2024 PO Approval Date : 01/04/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		6103	EXECUTIVE CHEF COATS		E01	2.00	NOS	935.00	0.00	935.00	1,870.00	5	1,963.50
2		6103	SOUS CHEF COATS		E01	2.00	NOS	808.00	0.00	808.00	1,616.00	5	1,696.80
3		6103	EXECUTIVE CHEF PANT		E01	4.00	NOS	550.00	0.00	550.00	2,200.00	5	2,310.00
4		6103	SOUS CHEF PANT		E01	2.00	NOS	462.00	0.00	462.00	924.00	5	970.20
5		6103	BLACK APPRON		E01	6.00	NOS	174.00	0.00	174.00	1,044.00	5	1,096.20
Total Qty :						16.00							

Total Basic PO Amount 7,654.00

Total Other Charges

IGST Amount 382.70

Grand Total PO Amount 8,036.70

Amount In Words : Rupees Eight Thousand Thirty Six And Seventy Paise Only

Remarks : Freight Charges at actual

Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date : 28/03/2024

Defects Liability Period :

1017935-1

Retention Percentage : 0

Escalation Buyer Detail			
Name	Mobile No.	Email - ID	
Saitosh	11112		
Saitosh	11112		

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

1017925

1017935_Mumbai to Lucknow

1 message

Pcs Courier <pcs.courier@gmail.com>


Thu, May 2, 2024 at 12:37 PM

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

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Rahul Mens <pawanpandey681@gmail.com>, antim.sharma1090@gmail.com

Dear sir,

Shipment Picked up from	Rahul Mens Wear Chembur
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1017935 Dt.29.04.2024
Declared Invoice Value	Rs.8,037/-
Vendor Invoice Number	2024-25/060
Total Number of Parcels	1 No
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	Semolina/po/23-24/000813

 <p>950, Anand Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Anand West, Mumbai-400033 + 91 22 62650112 cust@pcsexp.in www.pcsexp.in</p>						<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Mandatory) At Customer's Risk 1017935	
SUBJECT TO MUMBAI JURISDICTION							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
Semolina	Santosh	Bombay	Lucknow	1	29/04/24	VOL. WT.	
<input type="checkbox"/> CASH <input type="checkbox"/> TODAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C				Aot. Vtr.			
Sender's Name			Receipt's Name				
Company			Company			DIMENSIONS in cm L X W X H	
Address			Address				
Wear			Kitchens part H/A				
Tel No.:			Pin Code				
Chembur			226009				
City			City				
Country			Country				
DESCRIPTION OF GOODS		VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> H-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		
H/L		8,037					
SHIPPER'S SIGNATURE		DATE	Received in good order & condition		Freight		
[Signature]		9:00pm	NAME :		Fuel		
			DATE :		GST		
			Affix Co. Stamp		TOTAL		
Domestic		International		Air Freight		Rail / Road	
						SHIPPER COPY	

Regards,

Pradnya



Every Time. On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

1017935 Invoice.jpeg
205K