



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

Invoice Number. :	CR/1120/24-25
Invoice Date :	10/06/2024
GSTIN : 27AARPH3638J1ZA	

Udyam Registration : UDYAM-MH-18-0286806

### TAX INVOICE

To,

**TRAVEL FOOD SERVICES PVT LTD (T-2 BLR)**

T-2, KEMPEGOWDA INTERNATIONAL AIRPORT,  
BENGALURU ( BANGALORE) URBAN,KARNATAKA,  
BANGALORE

KARNATAKA-560300

GSTIN. : 29AADCB2762L1ZE

Page No. : Page 1 of 1  
 Period From : 18/05/2024  
 Period To : 18/05/2024  
 Customer Code : T-0010  
 Other Docket Ref. No. : PO/23-24/000410

SR Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020013	18.05.2024 BANGALORE	TFS T2 ADM BLDG	MUMBAI- VISUELL CREATIO N	MR. SANTOSH	SFC	55*45*38*1; 58*44*42*1; 46*36*30*1; 36*46*30*1; 44*55*25*1; 55*42*28*1; 46*36*30*1; 50*40*60*1; 46*36*30*3; 58*44*42*2; 58*42*28*1; 55*40*38*1; 52*42*22*1	65292	16	16.00	289.68	290.000	4,640.00
DOCKET / LR CHARGE													50.00
PACKING CHARGES- Foam													4000.00

Total Bill Amount =	8,690.00
FOV on declared invoice value 0.02% =	130.58
Fuel Surcharge =	882.06
<b>SUB TOTAL =</b>	<b>9,702.64</b>
IGST @ of 5.00 % =	485.13
Rounding Off =	0.23
<b>Grand Total =</b>	<b>10,188.00</b>

### INR Ten Thousand One Hundred Eighty Eight 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.

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 :

**TRAVEL FOOD SERVICES PVT. LTD.**  
 Sign: *[Signature]*  
 STORES RECEIVED *18/06/24*  
 SUBJECT TO INSPECTION

**IN WARD**  
**TRAVEL FOOD SERVICES**  
**TFS T2-TERMINAL**  
**KIAL - BANGALORE**  
 SIG: *[Signature]*  
 DATE: *18-6-2024*  
 TIME: *4:00*  
 Sl No. *4698*



DOCKET / L.R

KYC MANDATORY

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**



Not Negotiable  
 At Owner's Risk

**1020013**

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 16	DATE 18/05/2024	WEIGHT 290.00	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	162.70	VOL. WEIGHT 289.680	
Sender's Name VISUELL CREATION Company TFS T2 ADM BLDG Address ADMINISTRATION BLOCK, KEMPE GAWDA INTL AIRPO OFF. BHANDUP VILLAGE RD BHANDUP WEST MUMBAI Tel No.: City: MUMBAI Country: INDIA Receipt's Name Company TFS T2 ADM BLDG Address ADMINISTRATION BLOCK, KEMPE GAWDA INTL AIRPO DEVAHALLI, BENGALURU BANGALORE Tel No.: City: BANGALORE Country: INDIA							
Description of Goods GLASS		Shipment Value 65292	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	DIMENSION in CM L * W * H 55*45*38*1=23.512; 58*44*42*1=26.796; 46*36*30*1=12.420; 36*46*30*1=12.420; 44*55*25*1=15.125; 55*42*28*1=16.170; 46*36*30*1=12.420; 50*40*60*1=30; 46*36*30*3=37.260; 58*44*42*	Freight 8,820.58 Fuel 882.06 GST 495.13 TOTAL 10,187.77 ACCOUNT COPY
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition		NAME : Affix Co. Stamp			
SHIPPER'S SIGNATURE	Date 18/05/2024	NAME :	Date 18/05/2024				

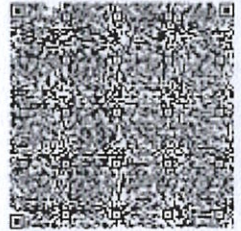
Domestic International Air Freight Rail / Road



Tax Invoice

e-Invoice

IRN : 6624163855a975130d308e0c37f700134681-98cc42f24a644a76dcf7131f37d4  
 Ack No. : 122421444831738  
 Ack Date : 18-May-24



<b>VISUELL CREATIONS</b> Bakewell House, 77, Datta Mandir Road Off. Bhandup Village Rd., Bhandup (W) Mumbai - 400078 UDYAM Reg No. : UDYAM-MH-18-0035505 (Small) GSTIN/UIN: 27AAHFV0984D1Z1 State Name : Maharashtra, Code : 27 E-Mail : sales@visuellcreations.com	Invoice No. e-Way Bill No. Dated 2425Gst00792 261765758823 <b>18-May-24</b>
	Delivery Note Mode/Terms of Payment Reference No. & Date. Other References 2425GstSo0339 dt. 18-May-24 <b>Sarjeet</b>
Consignee (Ship to) <b>Travel Food Services Pvt. Ltd.</b> Administration Block, Kempegowda International Airport, Bengaluru ( Bangalore ) Urban, Karnataka - 560300 GSTIN/UIN : 29AADCB2762L1ZE PAN/IT No : AADCB2762L State Name : Karnataka, Code : 29	Buyer's Order No. Dated <b>TFSP/PO/23-24/000410 12-Mar-24</b>
	Dispatch Doc No. Delivery Note Date Dispatched through Destination <b>PCS Express Cargo Bengaluru ( 16 Ctn )</b>
Buyer (Bill to) <b>Travel Food Services Pvt. Ltd.</b> Administration Block, Kempegowda International Airport, Bengaluru ( Bangalore ) Urban, Karnataka - 560300 GSTIN/UIN : 29AADCB2762L1ZE PAN/IT No : AADCB2762L State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Terms of Delivery <b>Mr. Harish : 9964088755</b>

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Disc2	Amount
1	PAS-1111825-1 Allegra Water Blue Tumbler 425ml ( 70139900 ) ((41536--C1)	70139900	18 %	144 nos	123.00	nos			17,712.00
2	PASA-1022702-1 Allegra Champagne Flute 19.5 Cl-1pc ((440079b))	70134900	18 %	12 nos	198.00	nos			2,376.00
3	PAS-747427-1 Weizenbeer Tumbler 41.5cl-1Pc ((42116a))	70134900	18 %	60 nos	149.00	nos			8,940.00
4	PAS-1083704-1 Timeless Whisky Tumbler 34.5Cl( 70139900 ) ((52790-C1))	70139900	18 %	60 nos	168.00	nos			10,080.00
5	PAS-1046013-1 Hiball Beer Tumbler 34Cl(70139900) (41422-1C)	70139900	18 %	72 nos	94.00	nos			6,768.00
6	PAS-1024257/1106342 Pub Beer Mug 30cl (70139900)	70139900	18 %	48 nos	197.00	nos			9,456.00
									55,332.00
<b>IGST - Gst Output Tax@18% Round Off - Sales</b>									9,959.76
									0.24
<b>Total</b>				<b>396 nos</b>					<b>₹ 65,292.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Sixty Five Thousand Two Hundred Ninety Two Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
70139900	44,016.00	18%	7,922.88	7,922.88
70134900	11,316.00	18%	2,036.88	2,036.88
<b>Total</b>			<b>9,959.76</b>	<b>9,959.76</b>

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Fifty Nine and Seventy Six paise Only**

**Terms & Conditions of Sales**  
 1) Please issue Cheque favouring "VISUELL CREATIONS". Interest @21% p.a. payable, if payment is not made within 7 days. If Cheque is bounced Rs.400/- will be charged.  
 2) Kindly Check your GST details in Invoice, Any Discrepancies in GST details please inform us in writing within 3 days of Receipt of Invoice.  
 3) Any Claim in respect of Invoice to be made within 7 days from receipt of goods. We will be not responsible for any shortage, breakages etc., after that.  
 4) Regarding Shortage, breakages etc., please send Email mentioning Invoice No & Date along with photos of the same to be sent on "sales@visuell creations.com".

Company's PAN : **AAHFV0984D**

**Declaration**  
 GST DECLARATIONS: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. Our aggregate turnover does not exceed Rs.20 Crore and hence, we are not covered within the ambit of E-Invoicing provision of GST effective from 1st April 2022. Further it is hereby agreed that when the said provisions are made applicable to us we shall forth with intimate to you and issue E-Invoices duly complying with in the requirements specified under the GST law to us from the relevant date. MSP/DECLARATIONS: All goods delivered under this invoice carries all information of Import, MRP & Customer Care No. 4611627. MSP stickers affixed on all items. Our responsibility ceases once goods are delivered to you.

Customer's Seal and Signature

Company's Bank Details  
 A/c Holder's Name : **VISUELL CREATIONS**  
 Bank Name : **HDFC Bank Ltd (0957)**  
 A/c No. : **0967256000957**  
 Branch & IFS Code : **Bhandup Branch & HDFC0000987**

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

Prepared By : vaishalic Checked By :

1020013

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## e-Way Bill

e-Way Bill

Doc No.: 2425Gst00792  
Date: 18-May-24



IRN : 6624163855a975130d308e0c37f70013468198cc42f24a644a76dcf7131f37d4  
Ack No.: 122421444831738  
Ack Date: 18-May-24

## 1. e-Way Bill Details

e-Way Bill No.: 261765758823 Mode :  
Generated By: 27AAHFV0984D1Z1 Approx Distance:  
Supply Type: Outward Transaction Type: Regular

Generated Date: 18-May-24 11:05 AM  
Valid Upto :

## 2. Address Details

**From**  
VISUELL CREATIONS  
GSTIN : 27AAHFV0984D1Z1  
Maharashtra

**To**  
Travel Food Services Pvt. Ltd.  
GSTIN : 29AADCB2762L1ZE  
Karnataka

**Dispatch From**

Bakewell House, 77, Datta Mandir Road, Off. Bhandup Village Rd.,  
Bhandup (W), Mumbai - 400078 Mumbai Maharashtra 400078

**Ship To**

Administration Block,, Kempegowda International Airport,,  
Bengaluru ( Bangalore ) Urban,, Karnataka - 560300 Karnataka  
560300

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
70139900	PAS-1111825-1 Allegra Water Blue Tumbler 425ml (70139900) & Glassware	144 NOS	17,712.00	18
70134900	PASA-1022702-1 Allegra Champagne Flute 19.5 Cl-1pc & Glassware	12 NOS	2,376.00	18
70134900	PAS-747427-1 Weizenbeer Tumbler 41.5cl-1Pc & Glassware	60 NOS	8,940.00	18
70139900	PAS-1083704-1 Timeless Whisky Tumbler 34.5Cl(70139900) & Glassware	60 NOS	10,080.00	18
70139900	PAS-1046013-1 Hiball Beer Tumbler 34Cl(70139900) & Glassware	72 NOS	6,768.00	18
70139900	PAS-1024257/1106342 Pub Beer Mug 30cl (70139900) & Glassware	48 NOS	9,456.00	18

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Tot. Taxable Amt: 55,332.00 Other Amt : 0.24  
IGST Amt : 9,959.76

Total Inv Amt: 65,292.00

## 4. Transportation Details

Transporter ID: 27AARPH3638J1ZA  
Name : PCS Express Cargo

Doc No.:  
Date :

## 5. Vehicle Details

Vehicle No. : From : Bhiwandi

CEWB No. :



# Purchase Order

Order Number : TF SPL/PO/23-24/000410  
Supplier Code : RV232412965 [ V0001146 ]

<b>Supplier Detail</b> Visuell Creations	<b>Shipped Location</b> BLR	<b>Invoice Location</b> BLR	<b>Corporate Address</b> TRAVEL FOOD SERVICES PRIVATE LIMITED
77, BAKEWELL HOUSE, DATTA MANDIR ROAD, OFF BHANDUP, VILLAGE ROAD, BHANDUP WEST, MUMBAI, India	Administration Block, Kempegowda International Airport, Bengaluru, Karnataka, 560300	Administration Block, Kempegowda International Airport, Bengaluru, Karnataka, 560300	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
Order Address Code :	GSTIN No : 29AADCB2762L1ZE	GSTIN No : 29AADCB2762L1ZE	Comp GST No : 21AADCB2762L1ZU
PAN No : AAHFV0984D Supplier GST No : 27AAHFV0984D1Z1 Supplier Contact No : Contact Person Name : Sunilkumar D Gupta/Sarjeet Chauhan Supplier Email : admin@visuellcreations.com	Cost Center Code : 90191013 Cost Center Name : BLR Bombay Brasserie Project ID : PO Category : SOE	Payment Term : 100% Advance Along With GST	PO Creation Date : 06/03/2024 PO Approval Date : 11/03/2024 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		7615	Glass Allegra	Glass Allegra (Water glass 425ml blue)	E01	144.00	NOS	123.00	0.00	123.00	17,712.00	18	20,900.16
2		7615	Glass Champagne Flute Allegra	Glass Champagne Flute Allegra	E01	12.00	NOS	198.00	0.00	198.00	2,376.00	18	2,803.68
3		7615	Beer Glass Weizenbeer	Beer Glass Weizenbeer 335 ml	E01	60.00	Pcs	149.00	0.00	149.00	8,940.00	18	10,549.20
4		7615	Timeless Whisky	Timeless Whisky Glass 330 ml	E01	60.00	Pcs	168.00	0.00	168.00	10,080.00	18	11,894.40
5		7615	Tom collins	Tom Collins Glass 330ml	E01	72.00	NOS	94.00	0.00	94.00	6,768.00	18	7,986.24
6		7615	BEER MUG	BEER MUG for the BB Model	E01	72.00	NOS	197.00	0.00	197.00	14,184.00	18	16,737.12

Total Qty : 420.00

Total Basic PO Amount 60,060.00  
Total Other Charges 10,810.80  
IGST Amount

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Amount In Words : Rupees Seventy Thousand Eight Hundred Seventy And Eighty Paise Only

Grand Total PO Amount 70,870.80

Remarks : Freight Charges at actual

Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail			
Name	Mobile No.	Email - ID	
Santosh	8879660007	santosh.sawant@k-corp.in	
Santosh	8879660007	santosh.sawant@k-corp.in	

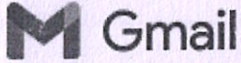
**Disclaimer :**

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.

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Pcs Courier &lt;pcs.courier@gmail.com&gt;

**Re: Material Pickup- Lucknow/ Bangalore**

1 message

Pcs Courier &lt;pcs.courier@gmail.com&gt;

Wed, Jun 12, 2024 at 5:21 PM

To: "vaishali visuellcreations.com" &lt;vaishali@visuellcreations.com&gt;

Cc: Santosh Sawant &lt;santosh.sawant@k-corp.in&gt;, Pcs Customer Care &lt;customercare@pcsexp.in&gt;, Lovejot Sekhon

&lt;lovejot.sekhon@k-corp.in&gt;, Sonali Dhadve &lt;Sonali.dhadve@k-corp.in&gt;, Ravindra kumar singh

&lt;ravindra.singh@semolinakitchens.com&gt;, Akshay Sharma &lt;akshay.sharma@semolinakitchens.com&gt;, Rupali Pol

&lt;rupali.pol@travelfoodservices.com&gt;, "mayuri visuellcreations.com" &lt;mayuri@visuellcreations.com&gt;, Zafar Hashmi

&lt;zafarhashmi74@gmail.com&gt;, "Zafar Hashmi (PCS Courier)" &lt;zafar.hashmi@pcsexp.in&gt;, "vandana visuellcreations.com"

&lt;vandana@visuellcreations.com&gt;, "sarjeet visuellcreations.com" &lt;sarjeet@visuellcreations.com&gt;

Dear sir,

<b>AWB No.</b>	1020013
<b>Booking Date</b>	18/05/2024
<b>Consignee Name</b>	TFS T2 ADM BLDG
<b>Origin</b>	MUMBAI
<b>Destination</b>	BANGALORE
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	31/05/2024
<b>Receiver Name</b>	SIGN_CO. STAMP_PUNIT
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1020013**

Date	Time	Location	Status
18/05/2024	1709	MUMBAI	SHIPMENT RECEIVED

PFA POD

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.


On Tue, May 21, 2024 at 1:41 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear Sir,

Shipment Picked up from	VISUELL CREATIONS BHANDUP
Being sent to / For	TFS BANGALORE
Docket / LR Number & Date	<b>1020013</b> Dt.18.05.2024
Declared Invoice Value	INR 65,292
Vendor Invoice Number	2425GST00792



Total Number of Parcels	16 NOS
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSPL/PO/23-24/000410

 <p>980, Adarsh Nagar, Link Road, Near to Lokesh Petrol Pump, Andhraj-West, Mumbai-400 033. + 91 22 42340112 customercare@pcsmp.in www.pcsmp.in</p>		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. 1020013 <small>(Not Negotiable) At Owner's Risk</small>				
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Santosh ROM	BUR	BUR	(16)	18/05/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> COMBINEE A/C	ACT. WT.		VOL. WT.
Sender's Name		Receipt's Name				DIMENSIONS in cm L X W X H
Company		Company				
Address		Address				
Bhandup		AIRPORT				
Pin Code		560300				
Tel No.:		Tel No.:				
City		Country				
BUR		BUR				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
WMS	65,292	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		PCX EXPRESS		Received in good order & condition		Freight:
NAME: <u>W</u>		NAME:		NAME:		Fuel
DATE:		DATE:		DATE:		GST
				Affix Co. Stamp		TOTAL
Domestic		International		Air Freight		SHIPPER COPY

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, May 17, 2024 at 12:54 PM vaishali visuellcreations.com <vaishali@visuellcreations.com> wrote:

Dear Sir,

Please arrange the pickup for the consignment ready as given below:

Travel Food Services Pvt. Ltd ( Bangalore ) – 16 Ctns.

Semolina Kitchens Pvt. Ltd. ( Lucknow ) – 32 Ctns

Pick up Address :

**Visuell Creations**

**Bakewell House, 77, Datta Mandir Rd,**

**Off. Bhandup Village Rd, Bhandup (W),**

**Mumbai 400078.**

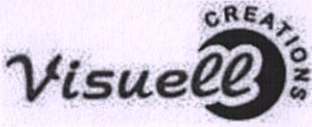
**Mr.Sarjeet – 9833398892 /9322005986**

**Tel : 022 - 46019247**



Thanks & Regards

**VAISHALI CHAVAN**



Bakewell House, 77, Datta Mandir Rd,  
Off. Bhandup Village Rd, Bhandup (W),  
Mumbai 400078.  
Tel : 022 - 46019247  
Mo : 9967477011

*Find us on* : Instagram | Facebook

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**From:** sarjeet visuellcreations.com <sarjeet@visuellcreations.com>  
**Sent:** Wednesday, May 15, 2024 5:26 PM  
**To:** Pcs Courier <pcs.courier@gmail.com>; Santosh Sawant <santosh.sawant@k-corp.in>  
**Cc:** Pcs Customer Care <customercare@pcsexp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Sonali Dhadve <Sonali.dhadve@k-corp.in>; Ravindra kumar singh <ravindra.singh@semolinakitchens.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Rupali Pol <rupali.pol@travelfoodservices.com>; mayuri visuellcreations.com <mayuri@visuellcreations.com>; Zafar Hashmi <zafarhashmi74@gmail.com>; Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>; vaishali visuellcreations.com <vaishali@visuellcreations.com>; vandana visuellcreations.com <vandana@visuellcreations.com>  
**Subject:** RE: Material Pickup- Lucknow

Dear Santosh Sawant,

We will mail you once the consignment is ready.

Pls. call before coming to pick up Consignment- PCS Express team.

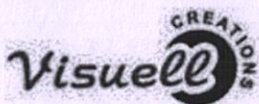
**Thanks & Warm Regards,**

**Sarjeet Chauhan**

**9833398892 / 9322005986**

*Find us on* : Instagram | Facebook





Bakewell House, 77, Datta Mandir Rd,  
Off. Bhandup Village Rd, Bhandup (W),  
Mumbai 400078.  
Tel : 21671001 - 05 Fax : 21671006

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**From:** Pcs Courier <pcs.courier@gmail.com>  
**Sent:** Wednesday, May 15, 2024 5:13 PM  
**To:** Santosh Sawant <santosh.sawant@k-corp.in>  
**Cc:** Pcs Customer Care <customercare@pcsexp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Sonali Dhadve <Sonali.dhadve@k-corp.in>; Ravindra kumar singh <ravindra.singh@semolinakitchens.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Rupali Pol <rupali.pol@travelfoodservices.com>; sarjeet visuellcreations.com <sarjeet@visuellcreations.com>; mayuri visuellcreations.com <mayuri@visuellcreations.com>; Zafar Hashmi <zafarhashmi74@gmail.com>; Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>  
**Subject:** Re: Material Pickup- Lucknow

Noted

Regards,

SEEMA RAWAT

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Every Time, On Time.

---

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, May 15, 2024 at 4:49 PM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar,

This is with reference to our discussion regarding of Glass ware Pickup.

Kindly pick up the material below mention address.

Pickup Address : Visuell Creation



Bakewell House, 77,  
Datta Mandir Road, Off. Bhandup Village Rd,  
Bhandup (W) Mumbai-400078

Contact Person : Mr. Sarjeet: 9322005986

Delivery address: Chaudhary Charan Singh International Airport,  
Amausi, Lucknow - 226009, Up

Contact Person : Mr. Ravindra : 9739222288

Thank You,



**SANTOSH SAWANT**

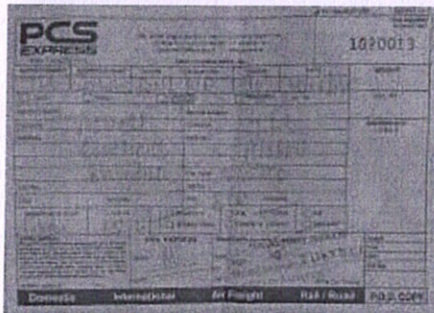
Asst. Purchase Manager

+91 8879660007

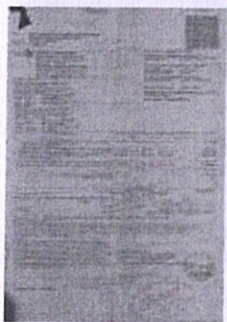
santosh.sawant@kapcocatering.com

I, Rashid Mansion, Dr. Annie Besant Road, Worli, Mumbai - 400018

**2 attachments**



**1020013 -POD.jpeg**  
164K



**1020013 -POD INV.jpeg**  
124K