



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

MSME Reg : UDYAM-MH-18-0286806

| | |
|-------------------------|---------------|
| Invoice Number. : | CR/1483/24-25 |
| Invoice Date : | 11/07/2024 |
| GSTIN : 27AARPH3638JIZA | |

TAX INVOICE

To,

SEMOLINA KITCHENS PVT LTD - BOM

1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road, Worli,
Mumbai
Maharashtra-400018
GSTIN. : 27ABICS8699F1ZJ

Page No. : Page 1 of 1
Period From : 11/06/2024
Period To : 11/06/2024
Customer Code : S-0009
Other Docket Ref. No. : PO/24-25/000027

| SR Docket | Date | Destination | Consignee | From | Reference | Mode | Dimension | Invoice Value | Qty | Rate | Weight | Ch. Wt | Total | |
|-----------|---------|-------------|-----------|-------------|--------------------|-------------|-----------|---------------|-------|------|--------|--------|--------|----------|
| LR | | | | | | | | | | | | | | |
| 1 | 1019265 | 11.06.2024 | MUMBAI | TFS MALS T2 | GHAZIAB | MR. SWAPNIL | SFC | 40*40*46*5 | 56640 | 5 | 21.00 | 92.00 | 92.000 | 1,932.00 |
| | | | | | AD-UMR | | | | | | | | | |
| | | | | | TRADE | | | | | | | | | |
| | | | | | LINKS | | | | | | | | | |
| | | | | | DOCKET / LR CHARGE | | | | | | | | | 50.00 |

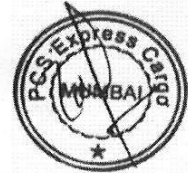
| | |
|---------------------------------------|-----------------|
| Total Bill Amount = | 1,982.00 |
| FOV on declared invoice value 0.02% = | 113.28 |
| Fuel Surcharge = | 209.53 |
| SUB TOTAL = | 2,304.81 |
| SGST @ 2.50 % = | 57.62 |
| CGST @ 2.50 % = | 57.62 |
| | -0.05 |
| Grand Total = | 2,420.00 |

INR Two Thousand Four Hundred Twenty 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 :

SEMOLINA KITCHEN PVT. LTD.
SIGN _____
STORES RECEIVED _____
SUBJECT TO INSPECTION _____

KYC MANDATORY

DOCKET / L.R



Every Time, 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

Not Negotiable
At Owner's Risk

1019265

| | | | | | | |
|--|--|--|---|---|---|---|
| ACCOUNT NUMBER M-0001 | SHIPPER REFERENCE MR. SWAPNIL | ORIGIN GHAZIABAD | DESTINATION MUMBAI | PIECES 5 | DATE 11/06/2024 | WEIGHT 92.00 |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE ACCOUNT | ACT. WT. 43.00 | VOL. WEIGHT 92.000 | |
| Sender's Name | | | Receipt's Name | | | DIMENSION in CM L * W * H 40*40*46*5=92 |
| Company UMR TRADE LINKS | | | Company TFS MALS T2 | | | |
| Address 1075, SECTOR 4-B VASUNDHARA GHAZIABAD UTTAR PRADESH GHAZIABAD | | | Address TERMINAL 2, CHHATRAPATI SHIVAJI MAHARAJ INTERI SANTACRUZ EAST MUMBAI | | | |
| Tel No. : City : GHAZIABAD Country : INDIA | | | Tel No. : City : MUMBAI Country : INDIA | | | |
| Description of Goods | Shipment Value 56640 | <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 NAME : Date 11/06/2024 | Received in Good order & Condition NAME : Afflx Co. Stamp | | | Freight 2,095.28 Fuel 209.53 GST 115.24 TOTAL 2,420.05 | ACCOUNT COPY |
| Domestic | | International | | Air Freight | | Rail / Road |

e-Way Bill



| | |
|------------------|---|
| E-Way Bill No: | 4014 4988 6705 |
| E-Way Bill Date: | 11/06/2024 12:07 PM |
| Generated By: | 09AAC CU266 4F1ZA - UMR TRADE LINKS PRIVATE LIMITED |
| Valid From: | 11/06/2024 12:07 PM [1447Kms] |
| Valid Until: | 19/06/2024 |

Part - A

| | | | |
|---------------------------|---|--|--|
| GSTIN of Supplier | 09AACCU2664F1ZA,UMR TRADE LINKS PRIVATE LIMITED | | |
| Place of Dispatch | Ghaziabad,UTTAR PRADESH-201010 | | |
| GSTIN of Recipient | 27AAJ CM869 4D1Z0 ,MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED | | |
| Place of Delivery | Mumbai,MAHARASHTRA-400099 | | |
| Document No. | 24-25/21 | | |
| Document Date | 11/06/2024 | | |
| Transaction Type: | Regular | | |
| Value of Goods | 56640 | | |
| HSN Code | 8418 - HANGING LAMP | | |
| Reason for Transportation | Outward - Supply | | |
| Transporter | 27AARPH3638J1ZA & PCS Express Cargo | | |

1019265

SBO2

Part - B

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|------|-----------------------------------|-----------|---------------------|-----------------|----------------------|----------------------------|
| Road | DL51GD5255 & 2425/21 & 11/06/2024 | Ghaziabad | 11/06/2024 12:07 PM | 09AACCU2664F1ZA | - | - |