



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/21/24-25
Invoice Date :	10/04/2024

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. :

Page No. : Page 2 of 2
Period From : 23/01/2024
Period To : 23/01/2024
Customer Code : S-0007
Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	D/S	WEIGHT	CH WT	TOTAL
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Total Bill Amount =	28,900.00
FOV on declared invoice value 0.02% =	487.42
Fuel Surcharge =	2,938.74
SUB TOTAL =	32,326.16
IGST @ of 18.00 % =	5,818.71
Grand Total =	38,145.00

INR Thirty Eight Thousand One Hundred Fourty Five 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.

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



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

SUBJECT TO MUMBAI JURISDICTION

1015331

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
S-0007	MR. HELAMRAJ	DELHI	LUCKNOW	2	23/01/2024	45.00

CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE SHIPPER'S
ACT. WT. 30.00

Sender's Name DS TECHWORKS SOLUTIONS PVT LTD	Receipt's Name	VOL. WEIGHT 44.980
Company	Company SEMOLINA KITCHEN PVT LTD- LCK	
Address	Address INTERNATIONAL AIRPORT	
0-7, 2ND FLOOR, LAJPAT NAGAR - II	AMAUSI LUCKNOW	
DELHI	LUCKNOW	
Tel No. :	Tel No. :	DIMENSION in CM L * W * H 102*14*63*2=44.982
City : DELHI	Country : INDIA	
	City : LUCKNOW	Country : INDIA

Description of Goods	Shipment Value 59648	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE
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SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition	Freight 6,469.30
SHIPPER'S SIGNATURE	NAME : DATE : 23/01/2024	NAME : DATE : 23/01/2024	Fuel 646.93
		Affix Co. Stamp	GST 1,280.92
			TOTAL 8,397.15

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

ACCOUNT COPY

TAX INVOICE

DS Techworks Solutions Pvt. Ltd. O-7, 2nd Floor, Lajpat Nagar - II New Delhi-110024 accounts@techworks.co.in GSTIN : 07AACCD7147C1ZX	Invoice No.	GST/23-24/292
	Date	23rd Jan 2024
	SON	
	PO #	Semolina/PO/23-24/000280
	Date	22.01.2024

Bill To,
SEMOLINA KITCHENS PRIVATE LIMITED
 Domestic Departure SHA T3,
 Chaudhary Charan Singh International Airport,
 Amausi, Lucknow International Airport,
 Lucknow, Uttar Pradesh, 226008
 GSTIN: 09ABICS8699F1ZH

Ship To,
SEMOLINA KITCHENS PRIVATE LIMITED
 Chaudhary Charan Singh International Airport,
 Amausi, Lucknow - 226009,

Contact: Herambraj, 97024 15737

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	PANASONIC 40" Android TV LH-RDANGND 238PITDZDK01481 238PITDZDK01401 1015331 2 Box FTL	652872	28%	2	23,300.00	46,600.00
TOTAL						46,600.00
IGST @28%						13,048.00
TOTAL (Rs.)						59,648.00

Rupees Fifty Nine Thousand Six Hundred Forty Eight Only

- Notes:-**
- (a) Make all cheques payable to M/s. DS Techworks Solutions Pvt. Ltd.
 - (b) Any discrepancy in this bill must be intimated within 7 days
 - (c) All disputes are subject to Delhi jurisdiction
 - (d) Goods once sold will not be taken back
 - (e) Our PAN # AACCD7147C
 - (f) Our UAN # DL08E0020865 (OLD MSME Certificate #070092201219)




[Handwritten Signature]

For DS Techworks Solutions (P) Ltd.

Authorized Signatory

Thank You for Your Business

Part - A Slip

Unique No.	7213 9974 0059
Entered Date	23/01/2024 04:54 PM
Entered By	07AAC CD714 7C1ZX - DS TECHWORKS SOLUTIONS PRIVATE LIMITED
Valid From:	Not Valid for Movement as Part B is not entered (528Kms)
Part - A	
GSTIN of Supplier	07AAGCD7147C1ZX,DS TECHWORKS SOLUTIONS PRIVATE LIMITED
Place of Dispatch	South Delhi,DELHI-110024
GSTIN of Recipient	09ABI CS869 9F1ZH ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Lucknow,UTTAR PRADESH-226009
Document No.	GST/23-24/292
Document Date	23/01/2024
Transaction Type:	Bill To - Ship To
Value of Goods	59648
HSN Code	8528 - PANASONIC 40" ANDROID TV
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo
 721399740059	

1015331
2Box FTL

Purchase Order

Order Number : Semollina/PO/23-24/000258
Supplier Code : RV232417480 [V000327]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
DS Techworks Solutions Private Limited 2nd Floor, O-7, Lajpat Nagar-II, New Delhi, Delhi, India Order Address Code :	Lucknow Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Lucknow Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP GSTIN No : 09ABICSS8699F1ZH	Semollina 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 : AACCD7147C Supplier GST No : 07AACCD7147C1ZX Supplier Contact No : Contact Person Name : Dhruv Chhabra/Rahul Rajput Supplier Email : dhruv@techworks.co.in	Cost Center Code : 90710316 Cost Center Name : LKN Int Flying Bytes Project ID : PO Category : Capex NSO	Payment Term : 50% ADVANCE along with GST remaining after delivery.	PO Creation Date : 22/01/2024 PO Approval Date : 0 PO Currency : INR Buyer Name : Herambraj Sonawane

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		8528	40 FHD resolution LED Display with Android 11, 400 nits brightness, Cortex A55 1.1Ghz processor, Mali G31 MP2.	LH-40AN6ND - 40 FHD resolution LED Display with Android 11, 400 nits brightness, Cortex A55 1.1Ghz processor, Mali G31 MP2.	E01	1.00	no	23,300.00	0.00	23,300.00	23,300.00	28	29,824.00
2		8528	LH-40AN6ND -40 FHD resolution LED Display with Android 11, 400 nits brightness, Cortex A55 1.1Ghz processor, Mali G31 MP2.	40 FHD resolution LED Display with Android 11, 400 nits brightness, Cortex A55 1.1Ghz processor, Mali G31 MP2.	D01	1.00		23,300.00	0.00	23,300.00	23,300.00	28	29,824.00
Total Qty :						2.00							
Total Basic PO Amount											46,600.00		
Total Other Charges											13,048.00		
IGST Amount											59,648.00		
Grand Total PO Amount											59,648.00		

Amount In Words : Rupees Fifty Nine Thousand Six Hundred Forty Eight Only

Remarks :

Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail			
Name	Mobile No.	Email - ID	
Heram	9702415737	mumbai.purchase1@k-corp.in	
Heram	9702415737	mumbai.purchase1@k-corp.in	



Pcs Courier <pcs.courier@gmail.com>

Re: fast support - to dispatch for the attach PO

1 message

Wed, Jan 31, 2024 at 6:57 PM

Pcs Courier <pcs.courier@gmail.com>

To: Herambraj Sonawane <mumbai.purchase1@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Dhruv Chhabra <dhruv@techworks.co.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Shipment Delivered

AWB No.	1015331
Booking Date	23/01/2024
Consignee Name	DS TECHWORKS SOLUTIONS DELHI TO SEMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	25/01/2024
Receiver Name	SIGN & CO STAMP_ATIF SHARMA 7007136523
Forwarding No.	0

Regards,

MOHD SULEMAN



Every Time, On Time.

Email : pcs.courier@gmail.com

On Thu, Jan 25, 2024 at 4:04 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	DS TECHWORKS SOLUTIONS DELHI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1015331 Dt.23.01.2024
Declared Invoice Value	59,648
Vendor Invoice Number	GST/23-24/292
Total Number of Parcels	2 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000260

F-TL

KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk

PCS EXPRESS
180, Adash Nagar, (Vvk Road, Next to Lohas Petrol Pump, Andheri West, Mumbai-400 033. + 91 22 62340112
customer.care@pcsexp.in www.pcsexp.in

1015331

SUBJECT TO LMBAL JURISDICTION YTL

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
SEMDLINA	HEZMRAJ	DELHI	LUCKNOW	2 BOX	23/01/2024	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACT. WT.						
Sender's Name: DS TECHWORKS SOLPV			Receiver's Name: SEMDLINA WITCHANPVT			DIMENSIONS in cm L X W X H
Company:			Company:			
Address: D-7 2nd Floor Lohas NARAR-II NEW DELHI			Address: CHOU DHARY CHADAN Street Teesalora Airport LUCKNOW			
Pin Code: 110024			Pin Code: 226009			
Tel No.:			Tel No.:			
City: DELHI Country: IND		City: LUCKNOW Country: IND				
DESCRIPTION OF GOODS: PANASONIC HOV Modals TV		VALUE: 59648	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> BOX <input checked="" type="checkbox"/> ROAD <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE			
SHIPPER'S DECLARATION: <small>I hereby declare that the contents of this parcel are as stated on the invoice and are not hazardous, inflammable, explosive, radioactive, toxic, corrosive, flammable, or otherwise dangerous. I warrant that the contents are as stated on the invoice and are not hazardous, inflammable, explosive, radioactive, toxic, corrosive, flammable, or otherwise dangerous. I warrant that the contents are as stated on the invoice and are not hazardous, inflammable, explosive, radioactive, toxic, corrosive, flammable, or otherwise dangerous.</small>		PCS EXPRESS NAME: B/S DATE: 23/01/24		Received in good order & condition NAME: DATE: Affix Co. Stamp		Freight Fuel GST TOTAL A/C
<input checked="" type="checkbox"/> Domestic		<input type="checkbox"/> International		<input type="checkbox"/> Air Freight		<input type="checkbox"/> Rail/Road

SHIPPER COPY

Regards,

MOHD SULEMAN



Every Time, On Time.

Email: pcs.courier@gmail.com

On Mon, Jan 22, 2024 at 9:11 PM Herambraj Sonawane <mumbai.purchase1@k-corp.in> wrote:

Dear Zafar

As discussed kindly dispatch the order on priority please for location Lucknow airport

Thanks & Regards

Heramb

9702415737

KYC MANDATORY

DOCKET / L.R



980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in

Not Negotiable
At Owner's Risk

SUBJECT TO MUMBAI JURISDICTION

1015332

Every Time, On Time.

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
S-0007	MR HELMANRAJ	DELHI	LUCKNOW	2	23/01/2024	45.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S						ACT. WT. 30.00
Sender's Name DS TECHWORKS SOLUTIONS PVT LTD			Receipt's Name			VOL. WEIGHT 44.980
Company SEMOLINA KITCHEN PVT LTD- LCK			Company			
Address O-7, 2ND FLOOR, LAJPAT NAGAR - II DELHI			Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW			DIMENSION in CM L * W * H 102*14*63*2=44.982
Tel No. :			Tel No. :			
City : DELHI		Country : INDIA	City : LUCKNOW		Country : INDIA	
Description of Goods	Shipment Value 59648	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS	Received in Good order & Condition			Freight 6,469.30
SHIPPER'S SIGNATURE		NAME : DATE : 23/01/2024	NAME : Affix Co. Stamp			Fuel 646.93
						GST 1,280.92
						TOTAL 8,397.15
						ACCOUNT COPY
Domestic		International		Air Freight		Rail / Road

TAX INVOICE

DS Techworks Solutions Pvt. Ltd.

O-7, 2nd Floor, Lajpat Nagar – II
New Delhi-110024
accounts@techworks.co.in

GSTIN : 07AACCD7147C1ZX

Invoice No.
Date

GST/23-24/291
23rd Jan 2024

SON
PO #
Date

Semolina/PO/23-24/000258
22.01.2024

Bill To,
SEMOLINA KITCHENS PRIVATE LIMITED
Domestic Departure SHA T3,
Chaudhary Charan Singh International Airport,
Amausi, Lucknow International Airport,
Lucknow, Uttar Pradesh, 226008
GSTIN: 09ABIC58699F1ZH

Ship To,
SEMOLINA KITCHENS PRIVATE LIMITED
Chaudhary Charan Singh International Airport,
Amausi, Lucknow - 226009,

Contact: Herambraj, 97024 15737

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	PANASONIC 40" Android TV LH-40AN6ND 23APT02DK01750 238PT02DK01E60	852872	28%	2	23,300.00	46,600.00
TOTAL						46,600.00
IGST @ 18%						13,048.00
TOTAL (Rs.)						59,648.00

*1015332
291c FTL*

Bank/RTGS Details

Name : DS Techworks Solutions Pvt. Ltd.
Bank Name: HDFC Bank Ltd
Account # : 50200037179431
IFSC Code : HDFC0000027

Rupees Fifty Nine Thousand Six Hundred Forty Eight Only

Notes:-

- (a) Make all cheques payable to M/s. DS Techworks Solutions Pvt. Ltd.
- (b) Any discrepancy in this bill must be intimated within 7 days
- (c) All disputes are subject to Delhi Jurisdiction
- (d) Goods once sold will not be taken back
- (e) Our PAN # AACCD7147C
- (f) Our UAN # DL08E0020865 (OLD MSME Certificate #070092201229)

For DS Techworks Solutions (P) Ltd



[Handwritten Signature]

Authorized Signatory

Thank You for Your Business

Part - A Slip

Unique No.	7113 9973 9137
Entered Date	23/01/2024 04:52 PM
Entered By	07AAC CD714 7C1ZX - DS TECHWORKS SOLUTIONS PRIVATE LIMITED
Valid From:	Not Valid for Movement as Part B is not entered (528Kms)

Part - A	
GSTIN of Supplier	07AACCD7147C1ZX,DS TECHWORKS SOLUTIONS PRIVATE LIMITED
Place of Dispatch	South Delhi,DELHI-110024
GSTIN of Recipient	09ABI CS869 9F1ZH ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Lucknow,UTTAR PRADESH-226009
Document No.	GST/23-24/291
Document Date	23/01/2024
Transaction Type:	Bill To - Ship To
Value of Goods	59648
HSN Code	8528 - PANASONIC 40" ANDROID TV
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



711399730137

1015332
 FTL 2PIC

Purchase Order

Order Number : Semolina/PO/23-24/000257
Supplier Code : RV232417480 [V000327]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
DS Techworks Solutions Private Limited 2nd Floor, O-7, Lajpat Nagar-II, New Delhi, Delhi, India Order Address Code :	Lucknow Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Lucknow Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up GSTIN No : 09ABIC8699F1ZH	Semolina Kitchens Private Limited 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr Amie Bessant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 27ABIC8699F1ZJ
PAN No : AACCD7147C Supplier GST No : 07AACCD7147C1ZX Supplier Contact No : Contact Person Name : Dhruv Chhabra/Rahul Rajput Supplier Email : dhruv@techworks.co.in	Cost Center Code : 90710317 Cost Center Name : LKN Dom Caffecchino + Kebab Project ID : PO Category : Capex NSO	Payment Term : 50% ADVANCE along with GST remaining after delivery	PO Creation Date : 22/01/2024 PO Approval Date : 0 PO Currency : INR Buyer Name : Herambraj Sonawane

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		8528	LH-40AN6ND -40 FHD resolution LED Display with Android 11, 400 nits brightness, Cortex A55 1.1Ghz processor, Mali G31 MP2.	40 FHD resolution LED Display with Android 11, 400 nits brightness, Cortex A55 1.1Ghz processor, Mali G31 MP2.	E01	1.00	no	23,300.00	0.00	23,300.00	23,300.00	28	29,824.00
2		8528	40 FHD resolution LED Display with Android 11, 400 nits brightness, Cortex A55 1.1Ghz processor, Mali G31 MP2.	LH-40AN6ND -40 FHD resolution LED Display with Android 11, 400 nits brightness, Cortex A55 1.1Ghz processor, Mali G31 MP2.	D01	1.00	NOS	23,300.00	0.00	23,300.00	23,300.00	28	29,824.00
Total Qty :						2.00							
Total Basic PO Amount											46,600.00		
Total Other Charges											13,048.00		
IGST Amount											59,648.00		
Grand Total PO Amount											59,648.00		

Amount In Words : Rupees Fifty Nine Thousand Six Hundred Fourty Eight Only

Remarks :
 Standard Terms And Condition :
 Completion / Delivery Timeline :
 Mobilization Date :
 Defects Liability Period :
 Retention Percentage : 0

Escalation Buyer Detail			
Name	Mobile No.	Email - ID	
heram	9702415737	mumbai,purchase1@k-corp.in	
heram	9702415737	mumbai,purchase1@k-corp.in	



Pcs Courier <pcs.courier@gmail.com>

Re: fast support - to dispatch for the attach PO

1 message

Wed, Jan 31, 2024 at 7:04 PM

Pcs Courier <pcs.courier@gmail.com>

To: Herambraj Sonawane <mumbai.purchase1@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Dhruv Chhabra <dhruv@techworks.co.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Shipment Delivered

AWB No.	1015332
Booking Date	23/01/2024
Consignee Name	DS TECHWORKS SOLUTIONS DELHI TO SEMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	25/01/2024
Receiver Name	SIGN & CO STAMP_AFIM SHARMA 7007136523
Forwarding No.	0

Regards,

MOHD SULEMAN



Every Time, On Time.

Email : pcs.courier@gmail.com

On Wed, Jan 31, 2024 at 6:46 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Shipment Delivered

AWB No.	1015334
Booking Date	23/01/2024
Consignee Name	DS TECHWORKS SOLUTIONS DELHI TO SEMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	25/01/2024
Receiver Name	SIGN & CO STAMP_AFIM SHARMA 7007136523
Forwarding No.	0

Regards,

MOHD SULEMAN



Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Jan 29, 2024 at 8:19 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	DS TECHWORKS SOLUTIONS DELHI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1015334 Dt.23.01.2024
Declared Invoice Value	INR 64,768
Vendor Invoice Number	GST/23-24/289
Total Number of Parcels	3 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000252

PCS EXPRESS Every Time, On Time. KYC MANDATORY DOCKET / L.R. 1015334

DELHI ADDRESS: HUDA Road, Huda City Phase II, Gurgaon, Haryana. CUSTOMER CARE: 11 22 42360112. www.pcsapp.in

SHIPMENT TO LOCAL DESTINATION

ACCOUNT NUMBER	SUPPLIER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
1015334	HELVINIA	DELHI	LUCKNOW	8 DOCK	23 Jan 24	

CASH TOPAY SUPPLIER'S ACCOUNT CONDITIONAL AGT. WT.

Sender's Name: DS TECHWORKS SOLUTIONS DELHI
 Recipient's Name: SEMOLINA KITCHEN LUCKNOW
 Company: DS TECHWORKS SOLUTIONS DELHI
 Company: SEMOLINA KITCHEN LUCKNOW
 Address: G-7 2nd Floor, HUDA Road, Huda City Phase II, Gurgaon, Haryana
 Address: SEMOLINA KITCHEN LUCKNOW
 Pin Code: 110004
 Pin Code: 226004
 Tel No.:
 Tel No.:
 City: DELHI Country: INDIA
 City: LUCKNOW Country: INDIA

DESCRIPTION OF GOODS: HELVINA
 VALUE: 14768/-
 DOMESTIC DOX H-DOX AIR
 INTERNATIONAL COMMERCIAL SHIPMENT SURFACE

SHIPPER'S AGREEMENT: I Agree that PCS EXPRESS bears the responsibility of the goods...
 PCS EXPRESS Received in good order & condition
 NAME: NAME: NAME:
 DATE: DATE: DATE:
 Affix Co. Stamp:

Domestic International Air Freight Rail / Road ACCOUNTS COPY

Regards,

MOHD SULEMAN



Every Time, On Time.

Email : pcs.courier@gmail.com


On Thu, Jan 25, 2024 at 7:44 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	DS TECHWORKS SOLUTIONS DELHI
-------------------------	------------------------------

Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1015332 Dt.23.01.2024
Declared Invoice Value	59,648
Vendor Invoice Number	GST/23-24/291
Total Number of Parcels	2 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000258

F7L



700, Assani Nagar, Link Road, Next to Lokesh Petrol Pump,
Anand West, Mumbai 400 033, • 91 22 4220112
customerservice@pcs.in www.pcs.in

KYC MANDATORY

DOCKET / L.R.
1015332

ACCOUNT NUMBER	SUPPLIER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
SEMOLINA/HRAS	DEL	DEL	LUCKNOW	2 PCS FTL	23/01/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> PAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> EMERGENCY	ACT. WT.		
Sender's Name: DS Technology Sol. Pvt.		Receiver's Name: SEMOLINA KITCHEN				
Company:		Company:				
Address: D-2 9th Floor LAXMI NAGAR NEW DELHI		Address: CHOU DHARY CHARAN Sector, Lucknow LUCKNOW				
Tel No.:		Pin Code: 226009				
Tel No.:		Tel No.:				
Country: IN		Country: IN				
<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE		<input type="checkbox"/> BOX <input type="checkbox"/> BAG <input type="checkbox"/> PARCEL <input type="checkbox"/> SURFACE				
<p>PCS EXPRESS</p> <p>NAME: Bhasi</p> <p>DATE: 23/01/24</p>		<p>Received in good order & condition</p> <p>NAME:</p> <p>DATE:</p>				<p>Weight:</p> <p>Cost:</p> <p>TOTAL:</p> <p>A/K</p>
<p>Domestic International Air Train Road</p>		SHIPPER COPY				

Regards,

MOHD SULEMAN



Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Jan 22, 2024 at 9:11 PM Herambraj Sonawane <mumbai.purchase1@k-corp.in> wrote:

Dear Zafar

As discussed kindly dispatch the order on priority please for location Lucknow airport

Thanks & Regards

KYC MANDATORY

DOCKET / L/R



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

Not Negotiable
At Owner's Risk

1015333

Every Time, On Time.

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
S-0007	MR. HELAMRAJ	DELHI	LUCKNOW	2	23/01/2024	45.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S						ACT. WT. 30.00
Sender's Name DS TECHWORKS SOLUTIONS PVT LTD			Receipt's Name			VOL. WEIGHT 44.980
Company SEMOLINA KITCHEN PVT LTD- LCK			Company			
Address O-7, 2ND FLOOR, LAJPAT NAGAR - II DELHI			Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW			DIMENSION in CM L * W * H 102*14*63*2=44.982
Tel No. :			Tel No. :			
City : DELHI		Country : INDIA	City : LUCKNOW		Country : INDIA	
Description of Goods	Shipment Value 59648	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS	Received in Good order & Condition			Freight 6,469.30
SHIPPER'S SIGNATURE		NAME : DATE : 23/01/2024	NAME : Affix Co. Stamp			Fuel 646.93
						GST 1,280.92
						TOTAL 8,397.15
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

TAX INVOICE

DS Techworks Solutions Pvt. Ltd.

O-7, 2nd Floor, Lajpat Nagar – II
New Delhi-110024
accounts@techworks.co.in

GSTIN : 07AACCD7147C1ZX

Invoice No.
Date:

GST/23-24/290
23rd Jan 2024

SON
PO #
Date

Semolina/PO/23-24/000257
22.01.2024

Bill To,
SEMOLINA KITCHENS PRIVATE LIMITED
Domestic Departure SHA T3,
Chaudhary Charan Singh International Airport,
Amausi, Lucknow International Airport,
Lucknow, Uttar Pradesh, 226008
GSTIN: 09ABICS8699F1ZH

Ship To,
SEMOLINA KITCHENS PRIVATE LIMITED
Chaudhary Charan Singh International Airport,
Amausi, Lucknow - 226009,

Contact: Herambraj, 97024 15737

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
I	PANASONIC 40" Android TV LH-40ANGND 23APTTD2DK01730 23APTTD2DK01747 <i>1015333</i> <i>2pic FTL</i>	852872	28%	2	23,300.00	46,600.00
TOTAL						46,600.00
IGST @28%						13,048.00
TOTAL (Rs.)						59,648.00

Rupees Fifty Nine Thousand Six Hundred Forty Eight Only

Notes:-

- (a) Make all cheques payable to M/s. DS Techworks Solutions Pvt. Ltd.
- (b) Any discrepancy in this bill must be intimated within 7 days
- (c) All disputes are subject to Delhi jurisdiction
- (d) Goods once sold will not be taken back
- (e) Our PAN # AACCD7147C
- (f) Our UAN # DL08E0020865 (OLD MSME Certificate #070092201229)


For DS Techworks Solutions (P) Ltd.



Authorized Signatory

Thank You for Your Business

Part - A Slip

Unique No.	7713 9973 8301
Entered Date	23/01/2024 04:50 PM
Entered By	07AAC CD714 7C1ZX - DS TECHWORKS SOLUTIONS PRIVATE LIMITED
Valid From:	Not Valid for Movement as Part B is not entered (528Kms)
Part - A	
GSTIN of Supplier	07AACCD7147C1ZX,DS TECHWORKS SOLUTIONS PRIVATE LIMITED
Place of Dispatch	South Delhi,DELHI-110024
GSTIN of Recipient	09ABI CS869 9F1ZH ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Lucknow,UTTAR PRADESH-228009
Document No.	GST/23-24/290
Document Date	23/01/2024
Transaction Type:	Bill To - Ship To
Value of Goods	59648
HSN Code	8528 - PANASONIC 40" ANDROID TV
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo
 771399738301	

1015333
FTL 2PIC



Pcs Courier <pcs.courier@gmail.com>

Re: fast support - to dispatch for the attach PO

1 message

Tue, Feb 13, 2024 at 8:45 PM

Pcs Courier <pcs.courier@gmail.com>
To: Herambraj Sonawane <mumbai.purchase1@k-corp.in>
Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Dhruv Chhabra <dhruv@techworks.co.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Dear Sir,

Table with 2 columns: Field Name, Value. Fields include Shipment Picked up from, Being sent to / For, Docket / LR Number & Date, Declared Invoice Value, Vendor Invoice Number, Total Number of Parcels, Billing / in account of..., PO Number (Issued To Vendor) if any.

PCS EXPRESS shipping form with handwritten details. Includes fields for Account Number, Shipper's Reference, Origin, Destination, Date, Weight, Sender's Name, Company, Address, Pin Code, and various checkboxes for shipping options.

Regards,

MOHD SUEMAN



Every Time. On Time.

Email: pcs.courier@gmail.com

On Mon, Jan 22, 2024 at 9:11 PM Herambraj Sonawane <mumbai.purchase1@k-corp.in> wrote:

Dear Zafar

As discussed kindly dispatch the order on priority please for location Lucknow airport

Thanks & Regards

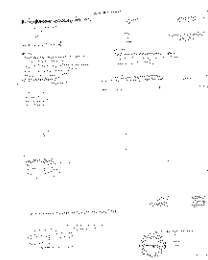
Heramb

9702415737

2 attachments



1015333-E WAY--.jpeg
78K



1015333-INV-.jpeg
92K

KYC MANDATORY

DOCKET / L.R



980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in

Not Negotiable
At Owner's Risk

SUBJECT TO MUMBAI JURISDICTION

1015334

Every Time, On Time.

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. HELAM RAJ	ORIGIN DELHI	DESTINATION LUCKNOW	PIECES 3	DATE 23/01/2024	WEIGHT 70.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S ACT. WT. 52.00						VOL. WEIGHT 69.660
Sender's Name DS TECHWORKS SOLUTIONS PVT LTD			Receipt's Name			DIMENSION in CM L * W * H 106*16*68*2=57.664; 60*23*26*1=8.970
Company SEMOLINA KITCHEN PVT LTD- LCK			Company			
Address O-7, 2ND FLOOR, LAJPAT NAGAR - II DELHI			Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW			
Tel No. :			Tel No. :			
City : DELHI Country : INDIA			City : LUCKNOW Country : INDIA			
Description of Goods		Shipment Value 64768	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS	Received in Good order & Condition			Freight 9,979.54
SHIPPER'S SIGNATURE		NAME : DATE : 23/01/2024	NAME : Affix Co. Stamp			Fuel 997.95
						GST 1,975.95
						TOTAL 12,953.44
						ACCOUNT COPY
Domestic		International	Air Freight			Rail / Road

TAX INVOICE

DS Techworks Solutions Pvt. Ltd.

O-7, 2nd Floor, Lajpat Nagar - II
New Delhi-110024
accounts@techworks.co.in

GSTIN : 07AACCD7147G1ZX

Invoice No.
Date:

GST/23-24/289
23rd Jan 2024

SON
PO #
Date

Semolina/PO/23-24/000252
22.01.2024

Bill To,
SEMOLINA KITCHENS PRIVATE LIMITED
Domestic Departure SHA T3,
Chaudhary Charan Singh International Airport,
Amausi, Lucknow International Airport,
Lucknow, Uttar Pradesh, 226008
GSTIN: 09ABICS8699F1ZH

Ship To,
SEMOLINA KITCHENS PRIVATE LIMITED
Chaudhary Charan Singh International Airport,
Amausi, Lucknow - 226009,

Contact: Herambraj, 97024 15737

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	PANASONIC 43" Android TV LH-43AN6ND 23CPTDXXFK05107 23CPTDXXFK05126 <i>1015334 2PICFTL</i>	862872	28%	2	25,300.00	50,600.00
TOTAL						50,600.00
IGST @28%						14,168.00
TOTAL (Rs.)						64,768.00

Rupees Sixty Four Thousand Seven Hundred Sixty Eight Only

Notes:-

- (a) Make all cheques payable to M/s. DS Techworks Solutions Pvt. Ltd.
- (b) Any discrepancy in this bill must be intimated within 7 days
- (c) All disputes are subject to Delhi jurisdiction
- (d) Goods once sold will not be taken back
- (e) Our PAN # AAACCD7147C
- (f) Our UAN # DL08E0020865 (OLD MSME Certificate #070092201229)

For DS Techworks Solutions (P) Ltd.



[Handwritten Signature]

Authorized Signatory

Thank You for Your Business

Part - A Slip

Unique No.	7713 9973 7209
Entered Date	23/01/2024 04:48 PM
Entered By	07AAC CD714 7C1ZX - DS TECHWORKS SOLUTIONS PRIVATE LIMITED
Valid From:	Not Valid for Movement as Part B is not entered (510Kms)
Part - A	
GSTIN of Supplier	07AACCD7147C1ZX, DS TECHWORKS SOLUTIONS PRIVATE LIMITED
Place of Dispatch	South Delhi, DELHI-110024
GSTIN of Recipient	09ABI GS869 9F1ZH, SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Lucknow, UTTAR PRADESH-226008
Document No.	GST/23-24/289
Document Date	23/01/2024
Transaction Type:	Bill To - Ship To
Value of Goods	64768
HSN Code	8528 - PANASONIC 43" ANDROID TV
Reason for Transportation	Outward - Supply
Transporter	27AARPH3636J1ZA & PCS Express Cargo



771300737209

1015334
FTL 2PIC

Purchase Order

Order Number : Semolina/PO/23-24/000252
Supplier Code : RV232417480 [V000327]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
DS Techworks Solutions Private Limited 2nd Floor, O-7, Lajpat Nagar-II, New Delhi, Delhi,, 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
PAN No : AACCD7147C Supplier GST No : 07AACCD7147C1ZX Supplier Contact No : Contact Person Name : Dhruv Chhabra/Rahul Rajput Supplier Email : dhruv@techworks.co.in	Cost Center Code : 90710315 Cost Center Name : LKN Int Cafeccino Project ID : PO Category : Capex NSO	Payment Term : 50% ADVANCE Along with GST remaining after delivery	Comp GST No : 27ABICS8699F1ZJ PO Creation Date : 22/01/2024 PO Approval Date : 0 PO Currency : INR Buyer Name : Herambraj Sonawane

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		8528	43 4KUHD resolution LED Display with Android 11, 400 nits brightness, Cortex A55 1.3Ghz processor, Mali G31 MP2.	LH-43AN6ND-43 4KUHD resolution LED Display with Android 11, 400 nits brightness, Cortex A55 1.3Ghz processor, Mali G31 MP2.	E01	1.00	no	25,300.00	0.00	25,300.00	25,300.00	28	32,384.00
2		8528	43 4KUHD resolution LED Display with Android 11, 400 nits brightness, Cortex A55 1.3Ghz processor, Mali G31 MP2.	LH-43AN6ND-43 4KUHD resolution LED Display with Android 11, 400 nits brightness, Cortex A55 1.3Ghz processor, Mali G31 MP2.	D01	1.00	NOS	25,300.00	0.00	25,300.00	25,300.00	28	32,384.00
Total Qty :						2.00							
Total Basic PO Amount											50,600.00		
Total Other Charges											14,168.00		
IGST Amount											64,768.00		
Grand Total PO Amount											64,768.00		

Amount In Words : Rupees Sixty Four Thousand Seven Hundred Sixty Eight Only

Remarks :
 Standard Terms And Condition :
 Completion / Delivery Timeline :
 Mobilization Date :
 Defects Liability Period :
 Retention Percentage : 0

Escalation Buyer Detail			
Name	Mobile No.	Email - ID	
heram	9702415737	mumbai.purchase1@k-corp.in	
heram	9702415737	mumbai.purchase1@k-corp.in	



Pcs Courier <pcs.courier@gmail.com>

Re: fast support - to dispatch for the attach PO

1 message

Wed, Jan 31, 2024 at 6:46 PM

Pcs Courier <pcs.courier@gmail.com>

To: Herambraj Sonawane <mumbai.purchase1@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Dhruv Chhabra <dhruv@techworks.co.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Shipment Delivered

AWB No.	1015334
Booking Date	23/01/2024
Consignee Name	DS TECHWORKS SOLUTIONS DELHI TO SEMOLINA KITCHEN LUCKNOW
Destination	LUCKNOW
Status	OK DELIVERED
Delivery Date & Time	25/01/2024
Receiver Name	SIGN & CO STAMP_AFIM SHARMA 7007136523
Forwarding No.	0

Regards,

MOHD SULEMAN




Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Jan 29, 2024 at 8:19 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	DS TECHWORKS SOLUTIONS DELHI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1015334 Dt.23.01.2024
Declared Invoice Value	INR 64,768
Vendor Invoice Number	GST/23-24/289
Total Number of Parcels	3 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000252

 <p>NO. Aseem Nagar, Link Road, Near to Laxmi Park, Faridkot ACPH/West-Mumbai-400 003, T-91-22-82340112 customers@pcsexp.in www.pcsindia.in</p>				<input checked="" type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Required) At Courier's Risk 1015334		
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
DELHI	HELMETA	DELHI	LUCKNOW	8000	23/01/24	
<input type="checkbox"/> CASH <input checked="" type="checkbox"/> TODAY <input type="checkbox"/> SHIPPERS ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT. WT.		YBL. WT.		
Sender's Name: DS TECHWORKS SOLUTIONS Company: SEMOLINA KITCHEN LUCKNOW Address: D-7 7th Floor, Sector 28, Gurgaon, Haryana Pin Code: 122009		Recipient's Name: SEMOLINA KITCHEN LUCKNOW Company: SEMOLINA KITCHEN LUCKNOW Address: SEMOLINA KITCHEN LUCKNOW Pin Code: 226009		DIMENSIONS in cm L X W X H		
City: DELHI Country: INDIA		City: LUCKNOW Country: INDIA		<input type="checkbox"/> DD <input type="checkbox"/> N-DD <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		
DESCRIPTION OF GOODS: HELMETA VALUE: 59648		PCS EXPRESS NAME: [Signature] DATE: [Date]		Received in good order & condition NAME: [Signature] DATE: [Date]		Freight Fuel GST TOTAL
SHIPPERS SIGNATURE: [Signature] DATE: [Date]		Domestic		International		Air Freight Rail / Road ACCOUNTS COPY

Regards,

MOHD SULEMAN



Every Time, On Time.

Email : pcs.courier@gmail.com

On Thu, Jan 25, 2024 at 7:44 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	DS TECHWORKS SOLUTIONS DELHI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1015332 Dt.23.01.2024
Declared Invoice Value	59,648
Vendor Invoice Number	GST/23-24/291
Total Number of Parcels	2 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000258

FTL

PCS EXPRESS Every Time, On Time					KYC MANDATORY		Doc No: 1.015332 (Not Required) At Owner's Risk
FPO, Akash Nagar, Dak Road, Next to Loka Police Station, New Delhi Airport Road, Mumbai-400 033 + 91 22 4230112 Customercare@pcsexp.in www.pcsexp.in							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
SEMOLINA HELMAS	DEL	LUCKNOW	2 PC/EPL	23/01/24			
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C		VOL. WT.	
Sender's Name: DCS Technology Solu				Receipt's Name: SEMOLINA KICHAN Y			
Company:				Company:			
Address: 5th Floor				Address: CHOU DHARY CHANDAN			
LAXMI NAGAR				Street, Jankal Avenue			
NEW DELHI				LUCKNOW			
Pin Code: 110009				Tel No.:			
Tel No.:				Country: IN			
<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> BOX <input type="checkbox"/> COMMERCIAL EQUIPMENT		<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE			
TERMS & CONDITIONS: We warrant that the information on this invoice is true and correct as of the date of issue. We warrant that the information on this invoice is true and correct as of the date of issue. We warrant that the information on this invoice is true and correct as of the date of issue.		PCS EXPRESS NAME: BEM DATE: 23/01/24		Received in good order & condition NAME: DATE:		Freight Fuel GST TOTAL A/C	
Domestic		International		Rail/Road		SHIPPER COPY	

Regards,

MOHD SULEMAN



Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Jan 22, 2024 at 9:11 PM Herambraj Sonawane <mumbai.purchase1@k-corp.in> wrote:

Dear Zafar

As discussed kindly dispatch the order on priority please for location Lucknow airport

Thanks & Regards

Heramb

9702415737