



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 : 27AARPH3638JIZA	
Invoice Number.	CR/201/24-25
Invoice Date :	25/04/2024

### 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. : 09ABICS8699F1ZH

Page No. : Page 1 of 1  
Period From : 08/01/2024  
Period To : 08/01/2024  
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	1015779	08.01.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI- TFS WORLI	MR. SAMRAT	SFC		90000	1	21.00	5.00	10.000	210.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	260.00
FOV on declared invoice value 0.02% =	180.00
Fuel Surcharge =	44.00
<b>SUB TOTAL =</b>	<b>484.00</b>
IGST @ of 5.00 % =	24.20
<b>Grand Total =</b>	<b>508.00</b>

INR Five Hundred Eight Only

#### E.&O.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 require 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

DOCKET / L.R

Not Negotiable  
At Owner's Risk

**1015779**



Price Rate On Top

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

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SAMRAT	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 1	DATE 08/01/2024	WEIGHT 10.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 5.00		VOL. WEIGHT 0.000
Sender's Name TFS WORLI			Receipt's Name			DIMENSION in CM L * W * H
Company TFS WORLI			Company SEMOLINA KITCHEN			
Address			Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW			
MUMBAI			Tel No. :			
City : MUMBAI		Country : INDIA		City : LUCKNOW		Country : INDIA
Description of Goods	Shipment Value 90000	<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 440.00
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 44.00
Date 08/01/2024		Date 08/01/2024		Affix Co. Stamp		GST 24.20
						TOTAL 508.20
						ACCOUNT COPY

Domestic   
  International   
  Air Freight   
  Rail / Road

Date: 08/01/2024

TO WHOMSOEVER IT MAY CONCERN

TPS

Customer's Name & Address  
Sonal Arora: TPS Storage  
Gate Block, 1<sup>st</sup> Floor, North, Mumbai.  
Pin Code: 400018

Consignee's Name & Address  
Amit Chandra  
F-80, South, City Park Road  
Road, Lucknow  
Pin Code: 226025  
Contact Number: 904731951

Contract Number: 9702070469

Docket No.:

Weight

Declared Cargo Value

Total Packages:

Carrier Risk

Shipper Risk:

Note: Cati is liable to provide DOR (Observation note) for the shipment insured by the customer on declared cargo value.

Note: Cati is liable to settle the claim for the shipment insured by the customer on declared cargo value.

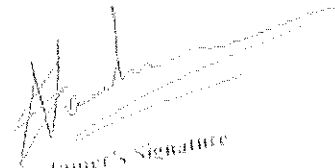
Risk on value charges (ROV) to be paid by the customer when opting for Carrier risk coverage. In case of ROV charges the shipment will be booked on Shipper risk by default.

S. No.	List / Description of Items	Amount
1	DELL latitude 3420 (Laptop)	90,000/-
2	SN: F14DXHX3	
3	with Adaptor & power cable	
4		
5		
6		
7		
8		
9		
10		

DECLARATION

I Herby declare that the shipment booked via Docket Number  
Personal / Trail use only and does not have any commercial value.

Documents attached:

  
Customer's Signature

1013779

**1015779\_Mumbai To Lucknow**

1 message

Wed, Jan 10, 2024 at 5:02 PM

Pcs Courier <pcs.courier@gmail.com>

To: Samrat Narvekar <samrat.narvekar@travelfoodservices.com>

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

Dear Sir,

Shipment Picked up from	Samrat Narvekar Tfs Shivsagar Mumbai
Being sent to / For	Arpit Churasia Lucknow
Docket / LR Number & Date	<b>1015779</b> Dt.08.01.2024
Declared Invoice Value	90000
Vendor Invoice Number	-
Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

**PCS EXPRESS**  
 1015779

ORIGIN: Mumbai, DESTINATION: Lucknow

DECLARED VALUE: 90000

SHIPMENT TYPE:  Cash  TOPAY  SUPPLY ACCOUNT  COMMERCE A/C

Sender's Name: \_\_\_\_\_ Receiver's Name: \_\_\_\_\_  
 Company: \_\_\_\_\_ Company: \_\_\_\_\_  
 Address: \_\_\_\_\_ Address: \_\_\_\_\_  
 Pin Code: \_\_\_\_\_ Tel No.: \_\_\_\_\_  
 City: \_\_\_\_\_ Country: \_\_\_\_\_ City: \_\_\_\_\_ Country: \_\_\_\_\_

DESCRIPTION OF GOODS: \_\_\_\_\_ VALUE: \_\_\_\_\_  
 DOMESTIC  AIR  N BOX  AIR  
 INTERNATIONAL  COMMERCE A/C  AIRFREIGHT

PCS EXPRESS RECEIVED BY: \_\_\_\_\_  
 NAME: \_\_\_\_\_ DATE: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

Domestic International Air Freight Rail Road ACCOUNTS COPY

Regards,

Mohd Suleman



You Can reach us:  
 9534680736 Vikas S  
 8356847266 Sarita M

Email: pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112

1015779-inv.jpeg  
84K

