



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/2284/24-25
Invoice Date :	07/10/2024
GSTIN : 27AARPH3638J1ZA	

TAX INVOICE

To,
SEMOLINA KITCHENS PVT LTD. (GWT)
GIAL BUILDING , LOKPRIYA GOPINATH BORDOLOI
INTERNATIONAL AIRPORT BORJHAR ,
DHARAPUR, GUWAHATI
ASSAM-781015
GSTIN. : 18ABICS8699F1ZI

Page No. : Page 1 of 1
Period From : 23/09/2024
Period To : 23/09/2024
Customer Code : S-0003
Other Docket Ref. No. : PO/24-25/000726

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1023384	23.09.2024	GUWAHATI	SEMOLINA KITCHEN	DELHI-NU MR. GREEN RAMENDRA BUILDING TECHNOLOGIES PVT. LTD	AIR	60*45*40*1	35931	1	170.00	22.00	22.000	3,740.00
					DOCKET / LR CHARGE								50.00
					PACKING CHARGES- Foam								250.00

Total Bill Amount =	4,040.00
FOV on declared invoice value 0.02% =	71.86
Fuel Surcharge =	411.19
SUB TOTAL =	4,523.05
IGST @ of 18.00 % =	814.15
	-0.20
Grand Total =	5,337.00

INR Five Thousand Three Hundred Thirty Seven 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 :

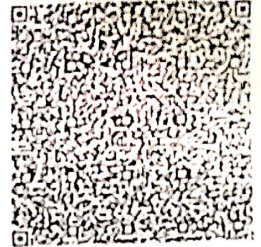
Documents Submission Details:
Location: Guwahati
Date: 6/11/24
Empid: 1019123
Name: Richa Bhattacharya
Department: Stores
Signature: [Signature]



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



Invoice No. : 05092cc6912618a70e648d51116493dfd1badf14-dc78274f02c36d3f7c51f1fc
 Invoice No. : 172415726933019
 Date : 4-Sep-24

Nugreen Building Technologies Pvt. Ltd.
 M - 639 6th Floor DLF Towers
 Shivaji Marg, Najafgarh Road
 New Delhi - 110015
 GSTIN/UIN: 07AADCN5970G1ZB
 State Name : Delhi, Code : 07
 Contact : 011 - 40194441, 8287955573/69
 E-Mail : accounts@nugreen.co.in
 Consignee (Shipped To)

Semollna Kitchens Private Limited-Assam
 Gial Building, Lokpriya Gopinath Bordoloi
 International, Airport, Borjhar, Guwahati,
 Dharapur, Kamrup Metropolitan, Assam-781015
 GSTIN/UIN : 18ABICS8699F1ZI
 State Name : Assam, Code : 18
 Buyer (if other than consignee) (Billed To)
Semollna Kitchens Private Limited-Assam
 Gial Building, Lokpriya Gopinath Bordoloi
 International, Airport, Borjhar, Guwahati,
 Dharapur, Kamrup Metropolitan, Assam-781015
 GSTIN/UIN : 18ABICS8699F1ZI
 State Name : Assam, Code : 18
 Place of Supply : Assam

Invoice No. **NBT/2024-25/1475**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **Semollna/PO/24-25/000726**
 Dispatch Doc No.
 Dispatched through **PCS**
 Terms of Delivery
 Dated **4-Sep-24**
 Mode/Terms of Payment
 50% Advance Along with GST Balance After Bill
 Other References
Self Pick-Up
 Dated **7-Aug-24**
 Delivery Note Date
 Destination
 Cost Center Name : GWH Central Kitchen

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nugreen Grease Separator - NGT - 40	73101010	1.00 Piece	46,550.00	Piece	46,550.00
①	Nugreen Grease Separator - NGT - 14	73101010	1.00 Piece	30,450.00	Piece	30,450.00
						77,000.00
					18 %	13,860.00
						IGST Output @ 18%
						Total
			2.00 Piece			₹ 90,860.00

Amount Chargeable (in words)
Indian Rupees Ninety Thousand Eight Hundred Sixty Only

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
77,000.00	18%	13,860.00	13,860.00
Total: 77,000.00		13,860.00	13,860.00

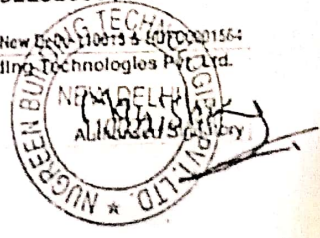
Tax Amount (in words) : **Indian Rupees Thirteen Thousand Eight Hundred Sixty Only**

- Terms & Conditions :**
- Interest will be charged @ 18% p.a. for delayed payment as per the payment terms mentioned in PO.
 - Our responsibilities ceases if shortage /damages are not informed within 24 hours of delivery of goods.
 - All disputes will be settled within New Delhi Jurisdiction Only.
 - Goods are sold on non - returnable basis.
 - MSME Reg No : UDYAM-DL-11-0008918 (Please ensure to make the payment within the 45 days of supply/services under the MSME ACT)(Section19)

Remarks:
 Nugreen Contact Person (Mr. Kamal Jeet Singh - 9029277228, Mr. Ajeet Kumar Bind - 9619767729)
 Company's PAN : **AADCN5970G**

Company's Bank Details
 A/c Holder's Name: **Nugreen Building Technologies Pvt. Ltd.**
 Bank Name : **HDFC Bank Ltd.-02922320001450**
 A/c No. : **02922320001450**
 Branch & IFS Code : **DLF Moli Nagar DLF Tower 15, New Delhi 110015 & DLFC0001564**
 for Nugreen Building Technologies Pvt. Ltd.

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature



1023384
 1 Box

Gmail

Pcs Courier <pcs.courier@gmail.com>

Align pickup on05.09.2024

Page

Courier <pcs.courier@gmail.com>

ramendra Singh <ramendra.singh@semolinakitchens.com>

Tue, Oct 8, 2024 at 7:08 PM

Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>

Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>, Samiran Kalita <samiran.kalita@travelfoodservices.com>

Kamaljeet@nugreen.co.in <kamaljeet@nugreen.co.in>, PCS Express Delhi <pcscargo.delhi@gmail.com>

Raman@nugreen.co.in <aman@nugreen.co.in>, Sahil Kapur <sahil@nugreen.co.in>, Zafar Hashmi <zafarhashmi74@gmail.com>

Support@nugreen.co.in <support@nugreen.co.in>, Abinash Baishya <guwahati.purchase@travelfoodservices.com>

Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>, Ranobir Sarkar

Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>, Guwahati Store <guwahati.store@travelfoodservices.com>

AWB No.	1023384
Booking Date	23/09/2024
Consignee Name	SEMOLINA KITCHEN
Origin	DELHI
Destination	GUWAHATI
Status	Delivered
Delivery Date and Time	26/09/2024
Receiver Name	SIGN_7399952733
Forwarding AWB No.	

Shipment Progress for AWB No. 1023384

Date	Time	Location	Status
23/09/2024	1857	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.


On Mon, Sep 30, 2024 at 2:19 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Nugreen Building Delhi
Being sent to / For	Semolina Kitchen Guwahati
Docket / LR Number & Date	1023384 Dt.23.09.2024
Declared Invoice Value	Rs.35.931/-
Vendor Invoice Number	NBT/2024-25/1475
PO Number (issued to the vendor by You)	Semolina/PO/24-25/000726

Number of Parcels	1 No
ing / in account of...	SEMOLINA KITCHEN
ode of Transit	AIR

BY AIR Tharmykal Pack/box

 <p>900, Adarsh Nagar, Link Road, Next to Lulu Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 42320112 Customercare@pcsexp.in www.pcsexp.in</p>		KYC MANDATORY DOCKET / L.R. 1023384	
SUBJECT TO MUMBAI JURISDICTION			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION
SP/01/19/RM/200004	EDGE	GURURAHAT	JRDK
DATE	PIECES	DATE	
23/9/24	1	23/9/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input checked="" type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE	
Sender's Name: NUGREEN IS.7 Company: RAJON GARDEN Address: N.EDGE 110020		Receipt's Name: SEMOLINA KITCHEN Company: Address: 6/01 BLDG LOKPRYAG COLONY 11th cross Airport Pin Code: 781018	
Tel No.:		Tel No.:	
City: EDGE Country: INDIA		City: Country:	
DESCRIPTION OF GOODS: NOV separator VALUE: 35,991/-		Received in good order & condition NAME: JHP DATE: 23/9/24	
SHIPPER'S SIGNATURE: _____ DATE: _____		Affix Co. Stamp: AIC	
Domestic		International	
Air Freight		Rail / Road	
SHIPPER COPY		SHIPPER COPY	

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Sep 4, 2024 at 4:56 PM Ranobir Sarkar <support@nugreen.co.in> wrote:

Surface Drains | Shower Channels | Grease separators | Waste water Lifting Stations | Fire & Smoke Curtains | Fire Barriers

Dear Team,

Please note that we have handover the material to your concern person

Please find the invoice for your reference

NOTE - MSME Reg.No.:-UDYAM-DL-11-0008918 (Please ensure to make the payment within the 45 days of supply/services under the MSME ACT)(Section19)

ly feel free to contact undersigned in case of any further query. Gmail - Re: Align pickup on 05.09.2024

Ranobir Sarkar
Nugreen Company Profile - YouTube Video

DSM - 639 | 6th Floor | DLF Towers |
15 Shivaji Marg | Najafgarh Road
New Delhi - 110015
Tel : +91 11 40194474
Website - www.nugreen.co.in
Mail to - support@nugreen.co.in

NEW DELHI-MUMBAI-BANGALORE-CHENNAI-HYDERABAD-PUNE-KOLKATA

Nugreen Presentation of complete Range (Please Click The Link)

On Wed, Sep 4, 2024 at 12:16 PM Pcs Courier <pcs.courier@gmail.com> wrote:
Noted

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Sep 4, 2024 at 12:09 PM Ranobir Sarkar <support@nugreen.co.in> wrote:

Surface Drains | Shower Channels | Grease separators | Waste water Lifting Stations | Fire & Smoke Curtains | Fire Barriers

Dear PCS Team,

Material Need to Pick From two place

NGT-14-- C-6, BASEMENT, UNIT D, RAJOURI GARDEN, RAJOURI GARDEN, New Delhi, Delhi, 110027- Concern person - Mr Ranobir Sarkar -9818717460

NGT-40- Khasra No.21/14/2, Underpass Khera Road, Nanglipuna, North West Delhi, Delhi, 110036- Concern Person - Mr. Anil---+91 95603 61230

NOTE - MSME Reg.No.:-UDYAM-DL-11-0008918 (Please ensure to make the payment within the 45 days of supply/services under the MSME ACT)(Section 19)

Kindly feel free to contact undersigned in case of any further query.

Ranobir Sarkar
Nugreen Company Profile - YouTube Video

DSM - 639 | 6th Floor | DLF Towers |
15 Shivaji Marg | Najafgarh Road
New Delhi - 110015
Tel : +91 11 40194474
Website - www.nugreen.co.in
Mail to - support@nugreen.co.in

NEW DELHI-MUMBAI-BANGALORE-CHENNAI-HYDERABAD-PUNE-KOLKATA

Nugreen Presentation of complete Range(Please Click The Link)

On Wed, Sep 4, 2024 at 12:03 PM Ramendra Singh <ramendra.singh@semolinakitchens.com> wrote:

Dear Ranobir,

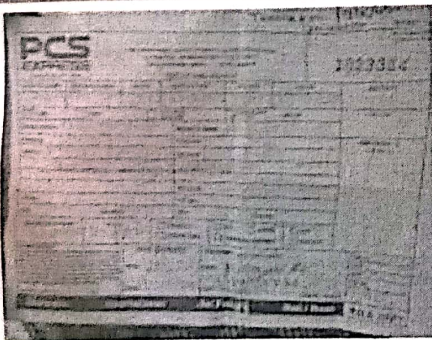
Please find attached PO We kindly request you to have the material ready for dispatch on 05.09.2024

@vikas, Kindly pick up the material from nugreen, Material is ready with him kindly collect the material

Thanks & Regards-

Ramendra

9999118677



1023384 POD.jfif
120K