

Date : 05.05.2024

TO  
M/S. SEMOLINA KITCHENS PVT LTD  
Domestic Departure SHA T3  
Chaudhery Charan Singh International Airport  
Amausi  
Lucknow

Kind Attn : Mr. Antim Sharma / Mr. Herambraj/ Mr. Samrat

Dear Sir

Please find enclosed herewith the below mentioned invoice...

SN	Invoice No	Inv Date	Amount	Picked from	Pick up Location	Ref
1	CR/ 21 /24-25	10.04.2024	38,145.00	DS TECKWORKS	DELHI	Mr. HERAMBRAJ
2	CR/ 201 /24-25	25.04.2024	508.00	TFS WORLI	Mumbai	Mr. Samrat Narvekar
3	CR/ 207 /24-25	25.04.2024	2,933.00	TFS WORLI	Mumbai	Mr. Samrat Narvekar
4	CR/ 209 /24-25	25.04.2024	11,788.00	Semollna	Ahmedabad	Mr. Hitesh - By Air
5	CR/ 251 /24-25	30.04.2024	301.00	TFS WORLI	Mumbai	Mr. Tushar
Total -->>			₹ 53,675.00			

Kindly acknowledge the same and oblige  
Thanking you, we remain.

For PCS Express Cargo



Authorised Signatory





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	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE	QTY	D/S	WEIGHT	CH	WT	TOTAL
	LR								VALUE						

Total Bill Amount =	28,900.00
FOV on declared invoice value 0.02% =	487.42
Fuel Surcharge =	2,938.74
<b>SUB TOTAL =</b>	<b>32,326.16</b>
IGST @ of 18.00 % =	5,818.71
<b>Grand Total =</b>	<b>38,145.00</b>

**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.

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 :



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 S-0007	SHIPPER REFERENCE MR. HELAMRAJ	ORIGIN DELHI	DESTINATION LUCKNOW	PIECES 2	DATE 23/01/2024	WEIGHT 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			Company SEMOLINA KITCHEN PVT LTD- LCK			DIMENSION in CM L * W * H 102*14*63*2=44.982
Address O-7, 2ND FLOOR, LAJPAT NAGAR - II DELHI			Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW			
Tel No. : City : DELHI			Tel No. : City : LUCKNOW			
Country : INDIA			Country : INDIA			
Description of Goods			Shipment Value 59648			
<input checked="" type="checkbox"/> DOMESTIC		<input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX		<input type="checkbox"/> AIR
<input type="checkbox"/> COMMERCIAL SHIPMENT		<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 : DATE : 23/01/2024		Fuel 646.93
Domestic		International		Air Freight		GST 1,280.92
				Affix Co. Stamp		TOTAL 8,397.15
				Rail / Road		ACCOUNT COPY

**TAX INVOICE**

<b>DS Techworks Solutions Pvt. Ltd.</b> 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/23-24/000290
	Date	22.01.2024



<b>Bill To,</b> SEMOLINA KITCHENS PRIVATE LIMITED Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Uttar Pradesh, 226008 GSTIN: 09ABICS8699F12H	<b>Ship To,</b> 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-40ANGND 238P1TDZDK01481 238P1TDZDK01401  <i>1015331</i> <i>2 Box FTL</i>	652872	28%	2	23,300.00	46,600.00
<b>TOTAL</b>						<b>46,600.00</b>
IGST @28%						<b>13,048.00</b>
<b>TOTAL (Rs.)</b>						<b>59,648.00</b>

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 #070092101219)

For DS Techworks Solutions (P) Ltd.

Authorized Signatory

Thank You for Your Business

Part - A Slip

Unlque 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	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/23-24/292
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 : Semolina/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, 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 : 09ABICS8699F1ZH	Semolina Kitchens Private Limited 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 27ABICS8699F1ZJ
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
<b>Total Qty :</b>						<b>2.00</b>							

**Total Basic PO Amount** 46,600.00  
**Total Other Charges**  
**IGST Amount** 13,048.00  
**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 &lt;pcs.courier@gmail.com&gt;

## Re: fast support - to dispatch for the attach PO

1 message

Wed, Jan 31, 2024 at 6:57 PM

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

To: Herambraj Sonawane &lt;mumbai.purchase1@k-corp.in&gt;

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

### Shipment Delivered

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

Regards,

MOHD SULEMAN



Every Time, On Time.

Email : pcs.courier@gmail.com

On Thu, Jan 25, 2024 at 4:04 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; 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

<b>PCS EXPRESS</b> Every Time, On Time.				<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk <b>1.015331</b>	
180, Adash Nagar, Link Road, Next to Lohit Petrol Pump, Andheri West, Mumbai-400 053. • 91 22 43340112 customer.care@pcsexp.in www.pcsexp.in					
SUBJECT TO LAMBAI JURISDICTION <b>F-TL</b>					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
SEMOLINA	HERAMBRAJ	DELHI	LUCKNOW	2 Box	22/01/2024
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCT. WT.		WEIGHT			
Sender's Name <b>DS TECHWORKS SOL PV</b> Company Address <b>D-7 2nd Floor Link Road</b> <b>NAHAR-II NEW DELHI</b> <b>110024</b>		Receipt's Name <b>SEMOLINA WITCHANDY</b> Company Address <b>CHOU DHARY CHANDAN</b> <b>Sirga Isalorak Airport</b> <b>LUCKNOW</b> Pin Code <b>226009</b>		DIMENSIONS in cm L X X X X	
Tel No.:		Tel No.:			
City <b>DELHI</b> Country <b>IND</b>		City <b>LUCKNOW</b> Country <b>IND</b>			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> BOX <input checked="" type="checkbox"/> IN-BOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		Received in good order & condition NAME: DATE:	
PANASONIC NO. <b>59648</b> Bybook TV	<b>59648</b>	PCB EXPRESS NAME: <b>B/K/P</b> DATE: <b>23/01/24</b>		Affix Co. Stamp <b>[Signature]</b>	
<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	VOL. WEIGHT	
Sender's Name DS TECHWORKS SOLUTIONS PVT LTD			Receipt's Name			44.980	
Company			Company SEMOLINA KITCHEN PVT LTD- LCK			DIMENSION in CM L * W * H 102*14*63*2=44.982	
Address			Address				
O-7, 2ND FLOOR,			INTERNATIONAL AIRPORT				
LAJPAT NAGAR - II			AMAUSI LUCKNOW				
DELHI			LUCKNOW				
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 : DATE : 23/01/2024		Fuel	646.93
				Affix Co. Stamp		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

Samolina/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: 09ABICSS699F1ZH

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

Contact: Herambraj, 97024 15733

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	PANASONIC 40" Android TV LH-40ANGND 23APT0ZDK01750 23BPT0ZDK01660  <i>1015332 2pic FTL</i>	852872	28%	2	23,300.00	46,600.00
<b>TOTAL</b>						<b>46,600.00</b>
<b>IGST @18%</b>						<b>13,048.00</b>
<b>TOTAL (INR)</b>						<b>59,648.00</b>

**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 # DL05E0010865 (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]
<b>Part - A</b>	
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



711399739137

1015332  
 FTL 2PIC

# Purchase Order

22/10/2024 21:02:17

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 : 09ABICS8699F1ZH	Semolina Kitchens Private Limited 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Bessant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 27ABICS8699F1ZJ
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 Caffeccino + Kebab Project ID : PO Category : Capex NSO	Payment Term : 50% ADVANCE along with GST remaining after delivery	PO Creation Date : 22/10/2024 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,	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
<b>Total Qty :</b>						<b>2.00</b>							
<b>Total Basic PO Amount</b>											<b>46,600.00</b>		
<b>Total Other Charges</b>											<b>13,048.00</b>		
<b>IGST Amount</b>											<b>59,648.00</b>		
<b>Grand Total PO Amount</b>											<b>59,648.00</b>		

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	heram	9702415737	mumbai.purchase1@k-corp.in
heram	heram	9702415737	mumbai.purchase1@k-corp.in



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

**Re: fast support - to dispatch for the attach PO**

1 message

Wed, Jan 31, 2024 at 7:04 PM

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

To: Herambraj Sonawane &lt;mumbai.purchase1@k-corp.in&gt;

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

**Shipment Delivered**

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

Regards,

MOHD SULEMAN



Every Time, On Time.

Email: pcs.courier@gmail.com

On Wed, Jan 31, 2024 at 6:46 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

**Shipment Delivered**

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

DELHI, ANANDI NAGAR, LINK ROAD, NEAR TO L.D. COLLEGE, PASTRA PUBLIC PARK, ANANDI WEST, MUMBAI-400 033 + 91 22 22881117  
CUSTOMERCARE@PCSINDIA.COM WWW.PCSINDIA.COM

KYC MANDATORY

**DOCKET / L.R. (For Importation) At Receiver's Risk**  
1015334

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
SEMOLINA	HELEMAN	DEL	LUCKNOW	3 BOX	23/01/24	

CASH  TOPAY  SHIPPER'S ACCOUNT  CONSIGNEE A/C A/C NO.

Sender's Name: **DS TECHWORKS SOLUTIONS** Company: **SEMOLINA KITCHEN**  
 Address: **007 2nd Floor, LADPOI ANANDI, ANANDI WEST, MUMBAI-400033**  
 Pin Code: **400033**

Recipient's Name: **SEMOLINA KITCHEN**  
 Address: **SEMOLINA KITCHEN, ANANDI WEST, MUMBAI-400033**  
 Pin Code: **400033**

Tel No.: \_\_\_\_\_ City: **DELHI** Country: **INDIA** City: **LUCKNOW** Country: **INDIA**

DOMESTIC  BOX  N-BOX  AIR  
 INTERNATIONAL  COMMERCIAL SHIPMENT  SURFACE

SHIPPER'S SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

RECEIVED IN GOOD ORDER & CONDITION  
 NAME: \_\_\_\_\_ DATE: \_\_\_\_\_

Freight: \_\_\_\_\_  
 Fuel: \_\_\_\_\_  
 GST: \_\_\_\_\_  
 TOTAL: \_\_\_\_\_

**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



**PCS EXPRESS**  
Every Time, On Time

100, Ahera Road, Link Road, Near to Lohia Park, Parel, Mumbai West, Mumbai-400 033, T 91 22 42360112  
customers@pcs.in www.pcs.in

VVO MANDATORY

DOCKET / L.R. No. **1015332**

ACCOUNT NUMBER	SUPPLIER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
SEMOLINA HELMRAJ	DEL	DELHI	LUCKNOW	2 PKETS	23/01/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TO PAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> FREIGHT A/C    ACT. WT.						
Sender's Name: <b>DC Technology Soln</b>		Receiver's Name: <b>SEMOLINA KITCHEN</b>				DIMENSIONS in cm 1.2 x 3.4
Company: <b>DC Technology Soln</b>		Company: <b>SEMOLINA KITCHEN</b>				
Address: <b>DC 9th Floor, LAXMI NAGAR, NEW DELHI</b>		Address: <b>CHOU DHARY CHAND, Singh Tenda, Lucknow</b>				
Tel No.:		Pin Code: <b>226009</b>				
Tel No.:		Tel No.:				
Country: <b>INDIA</b>		Country: <b>INDIA</b>				
<input type="checkbox"/> DOMESTIC <input type="checkbox"/> AIR <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE						
<p><small>PCS EXPRESS</small></p> <p>NAME: <b>BAJ</b></p> <p>DATE: <b>23/01/24</b></p>		<p>Received in good order &amp; condition</p> <p>NAME:</p> <p>DATE:</p>		<p>Chrgn</p> <p>Fuel</p> <p>GST</p> <p>TOTAL</p> <p><i>AK</i></p>		
SHIPPER'S SIGNATURE: _____ DATE: _____		Allix Co. Stamp <input checked="" type="checkbox"/> Domestic <input checked="" type="checkbox"/> International <input checked="" type="checkbox"/> Air/Road <input checked="" type="checkbox"/> 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			DIMENSION in CM L * W * H 102*14*63*2=44.982
Company			Company SEMOLINA KITCHEN PVT LTD- LCK			
Address			Address INTERNATIONAL AIRPORT			
O-7, 2ND FLOOR, LAJPAT NAGAR - II DELHI			AMAUSI LUCKNOW LUCKNOW			
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	DATE : 23/01/2024	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, Lajpal 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: 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 23APTTDZDK01730 23APTTDZDK01747  <i>1015333 2PIC FTL</i>	852872	28%	2	23,300.00	46,600.00
<b>TOTAL</b>						<b>46,600.00</b>
IGST @28%						13,048.00
<b>TOTAL (Rs.)</b>						<b>59,648.00</b>

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 Sllp

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 [928Kms]
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/23-24/290
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,

Shipment Picked up from	DS TECHWORKS SOLUTIONS DELHI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1015333 Dt.23.01.2024
Declared Invoice Value	INR 59,648
Vendor Invoice Number	GST/23-24/290
Total Number of Parcels	F T L
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000257

FTL

		PBO, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andhera-West, Mumbai-400 053. + 91 22 63360112 customercare@pcsexp.in www.pcsexp.in		KYC MANDATORY <input type="checkbox"/>		DOCKET / L.R. (Not Negotiable) At Owner's Risk 1015333	
SUBJECT TO APPLICABLE JURISDICTION							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
SEMOLINA	HEMURAS	DEL	LUCKNOW	2PC FTL	23/01/2024		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACT. WT.						VOL. WT.	
Sender's Name DS TECHWORKS SOL				Receipt's Name SEMOLINA KITCHEN			
Company		Company				DIMENSIONS in cm L X W X H	
Address 0-7 2nd FLOOR		Address CHOUHARY CHARAN					
LADPAT NAKSHAR		SINGH JINDANWAL					
NEW DELHI-110024		AIRPORT LUCKNOW					
Pin Code 926009							
Tel No.:		Tel No.:					
City DELHI Country IND		City LUCKNOW Country IND					
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> NOOX	<input type="checkbox"/> AIR		
PANASONIC HD Android TV	59648	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE			
SHIPPER'S SIGNATURE		PCB EXPRESS		Received in good order & condition		Freight Fuel GST TOTAL A/C	
NAME: BLY		NAME:		DATE: 23/01/24		DATE:	
DATE: 23/01/24		DATE:		Affix Co. Stamp			
<input checked="" type="checkbox"/> Domestic <input type="checkbox"/> International		<input type="checkbox"/> Freight <input type="checkbox"/> Rail <input type="checkbox"/> Road				SHIPPER COPY	

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**

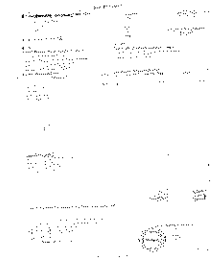
**9702415737**

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**2 attachments**



**1015333-E WAY--.jpeg**  
78K



**1015333-INV-.jpeg**  
92K

**TAX INVOICE**

<b>DS Techworks Solutions Pvt. Ltd.</b> O-7, 2nd Floor, Lalpal Nagar – II New Delhi-110024 accounts@techworks.co.in  GSTIN : 07AACCD7147C1ZX	Invoice No.	GST/23-24/289
	Date:	23rd Jan 2024
	SON	
	PO #	Semolina/PO/23-24/000252
	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: 09ABIC58699F1ZH

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

Contact: Herambra, 97024 15737

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	PANASONIC 43" Android TV LH-43ANGND 23CPTTDXFK05107 23CPTTDXFK05126  <i>1015334</i> <i>2PICFTL</i>	852872	28%	2	26,300.00	50,600.00
<b>TOTAL</b>						<b>50,600.00</b>
<b>IGST @28%</b>						<b>14,168.00</b>
<b>TOTAL (Rs.)</b>						<b>64,768.00</b>
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 # 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 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	27AARPH3638J1ZA & PCS Express Cargo



771301737209

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, Amrausi, Lucknow - 226009, UP	Lucknow Chaudhary Charan Singh International Airport, Amrausi, Lucknow - 226009, Up GSTIN No : 09ABIC88699F1ZH	Semolina Kitchens Private Limited 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 27ABIC88699F1ZJ
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	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
<b>Total Qty :</b>						<b>2.00</b>							
<b>Total Basic PO Amount</b>												<b>50,600.00</b>	
<b>Total Other Charges</b>												<b>14,168.00</b>	
<b>IGST Amount</b>												<b>64,768.00</b>	
<b>Grand Total PO Amount</b>												<b>64,768.00</b>	

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

## Re: fast support - to dispatch for the attach PO

1 message

Wed, Jan 31, 2024 at 6:46 PM

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

To: Herambraj Sonawane &lt;mumbai.purchase1@k-corp.in&gt;

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

### Shipment Delivered

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

Regards,

MOHD SULEMAN




Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Jan 29, 2024 at 8:19 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; 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>Every Time, On Time.</p>				KYC MANDATORY DDOCKET / LR (Not to be used) At Courier's Risk <b>1015334</b>	
No. Address: Nagar, Link Road, Next To Loka Petrol Petrol Pump Andhra Pradesh, Hyderabad - 501001   Ph: 92 82540112 Customer Care: @pcsexpress   www.pcsexpress.in					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
SEMOLINA	DELHI	DELHI	LUCKNOW	810001	23/01/24
<input type="checkbox"/> CASH <input type="checkbox"/> 30 DAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE NO. <input type="checkbox"/> ACT. WT.		WEIGHT	
Sender's Name: DS TECHWORKS SOLUTIONS Company: DS TECHWORKS SOLUTIONS Address: G-7 2nd Floor, Link Road, Nagar, Hyderabad Pin Code: 500024 Tel No.: City: DELHI Country: INDIA		Recipient's Name: SEMOLINA KITCHEN Company: SEMOLINA KITCHEN Address: SEMOLINA KITCHEN, LUCKNOW Pin Code: 226009 Tel No.: City: LUCKNOW Country: INDIA		VOL. WT. DIMENSIONS in cm L X X X H	
DESCRIPTION OF GOODS: 14312 VALUE: 59,648 <input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> BOX <input type="checkbox"/> N-BOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		Received in good order & condition NAME: _____ DATE: _____ Affix Co. Stamp		Freight: Fuel: GST: TOTAL:	
SHIPPER'S SIGNATURE		DATE		ACCOUNTS COPY	
Domestic		International		Air Freight	

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

<b>PCS EXPRESS</b> Every Time, On Time.		100, Achuth Nagar, 1st & 2nd, Next to Lucknow Parcel Post Pump, Achuth Nagar, Mumbai - 400 053, + 91 22 42360112 Customercare@pcsexpress.in www.pcsexpress.in			KVC MANDATORY DUCKET / 1 R (Dist. Vagasan) 28/05/2024 1015332	
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
STIMOLINA	HELMAS	DEL	LUCKNOW	2 PCFTL	23/01/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.	VOL. WT.	
Sender's Name: DS Technology Sol. (P)		Receipt's Name: SHOLINA KIRCHANNI		DIMENSIONS in CM (L X B X H)		
Company:		Company:				
Address: D-9 9th Floor		Address: CHOU DHARY CHASAN				
LASTHANI NAGAR		Sector, Industrial Area				
MUMBAI DELHI		LUCKNOW				
Pin Code: 400009		Pin Code: 226009				
Tel No.:		Tel No.:		Country: (IN)		
TYPE OF SERVICE		<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DD	<input type="checkbox"/> STBOX	<input type="checkbox"/> AIR	
VALU		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DDX	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
PCS EXPRESS (MUMBAI) TERMS AND CONDITIONS apply as the nature of the service. We are not liable for the insurance and loss of items in transit. For more details, please refer to the website www.pcsexpress.in. The shipper is responsible for the correct and complete information. The shipper is responsible for the correct and complete information. The shipper is responsible for the correct and complete information.		PCS EXPRESS		Received in good order & condition		Freight
SHIPPER'S SIGNATURE		NAME: B/SY	NAME:	Affix Co. Stamp		Post
DATE: 23/01/24		DATE:			GST	
						TOTAL
						Signature: A/K
Domestic		International		Air Freight		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

Not Negotiable  
At Owner's Risk

**1015779**



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

Every Time, On Time

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			
Company TFS WORLI			Company SEMOLINA KITCHEN			
Address MUMBAI			Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW			
Tel No. : City : MUMBAI			Tel No. : City : LUCKNOW			
Country : INDIA			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		
SHIPPER'S SIGNATURE		NAME : Date 08/01/2024		NAME : Date 08/01/2024 Affix Co. Stamp		
Domestic		International		Air Freight		Rail / Road

Freight	440.00
Fuel	44.00
GST	24.20
TOTAL	508.20

ACCOUNT COPY



Date: 02/01/2024

TO WHOM SO EVER IT MAY CONCERN

TFS

Customer's Name & Address:  
Sonal Shrivastava: TFS, Shivajinagar  
Gate, Block 1, 11<sup>th</sup> floor, Marol, Mumbai.  
Pin Code: 400018  
Contract Number: 9702070469

Originator's Name & Address:  
Hiral Chavara  
F-20, Dorell, City, Pochard  
Road, Lucknow  
Pin Code: 226025  
Contact Number: 9041731357

Docket No.:

Weight

Total Packages:

Declared Cargo Value

Shipper risk

Carrier risk

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

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

Note: 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:- F19DZH3	
3	with Adaptor & power cable	
4		
5		
6		
7		
8		
9		
10		

**DECLARATION**

I hereby declare that the shipment booked via Docket Number \_\_\_\_\_ is for Personal / Trail use only and does not have any commercial value.

Documents attached:

- 1
- 2
- 3
- 4
- 5

1015779

*[Signature]*  
Customer's Signature



# 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	1015779 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**  
Every Time, On Time.

1015779

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C			NO. OF PARCELS
Sender's Name		Receiver's Name		Company		
Company		Address		Pin Code		
Address		Tel No.		Country		
City		City		Country		
DECLARED INVOICE VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> AIR	<input type="checkbox"/> NDDX	<input type="checkbox"/> AIR	Received by recipient's signature	
<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> AIR FREIGHT	<input type="checkbox"/> RAIL ROAD	ACCOUNTS COPY		DATE	

Regards,

Mohd Suleman



Every Time, On Time.

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



KYC MANDATORY

DOCKET / L.R



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

**1015915**

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SAMRAT	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 1	DATE 18/01/2024	WEIGHT 11.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 8.30
Sender's Name SAMRAT NARVEKAR			Receipt's Name			VOL. WEIGHT 10.050
Company SHIV SAGAR ESTATE , A BLOCK 1ST FLOOR DR ANNIE BE			Company ARPIT CHAVRASIA			DIMENSION in CM L * W * H 46*38*23*1=10.051
Address WORLI			Address F-80, SOUTH CITY, RAEBARELI RD			
MUMBAI			LUCKNOW			
Tel No. :			LUCKNOW			
City : MUMBAI		Country : INDIA		City : LUCKNOW		Country : INDIA
Description of Goods	Shipment Value 45000	<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 type="checkbox"/> SURFACE	
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition				Freight 2,260.00
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp			Fuel 226.00
Date 18/01/2024	Date 18/01/2024					GST 447.48
					TOTAL 2,933.48	
						ACCOUNT COPY

<b>Domestic</b>	<b>International</b>	<b>Air Freight</b>	<b>Rail / Road</b>
-----------------	----------------------	--------------------	--------------------

TO WHOMSOEVER IT MAY CONCERN

Consignee's Name & Address:  
 Summit Noreks Skin Sique Hospital, A/16/1  
 1st Floor, Pt Anne Road, Malé

Consignor's Name & Address:  
 Ppt. Dorek 16-25, 26, Pt Anne Road,  
 Malé, Maldives

Pin Code: 40012  
 Contact Number: 9700070409

Pin Code: 200020  
 Contact Number: 70009900

Docket No.:

Weight:

Total Packages:

Declared Cargo Value:

Shipper risk:

Carrier risk:

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

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

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

S. No	Qty / Description of Items	Amount
1	Dell Laptop	
2	S/N:- BMDXHX3	15000
3	S/N:- FMTYHX3	15000
4	S/N:- DMTYHX3	15000
5		
6		
7		
8		
9		
10		

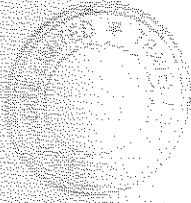
45,000.00

**DECLARATION**

I Hereby declare that the shipment booked via Docket Number \_\_\_\_\_ is for Personal / Trail use only and does not have any commercial value.

Documents attached

- 1
- 2
- 3
- 4
- 5



Customer's Signature

10/15/15

**1015915\_Mumbai To Lucknow**

1 message

Fri, Jan 19, 2024 à 4:48 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>, Md Wasim <wasim.raza@travelfoodservices.com>, "Capex.purchase tfs" <capex.purchase@travelfoodservices.com>

Dear Sir,

Shipment Picked up from	Samrat Navekar Mumbai
Being sent to / For	Arpit Chaurasia Lucknow
Docket / LR Number & Date	<b>1015915 Dt.18.01.2024</b>
Declared Invoice Value	45000
Vendor Invoice Number	-
Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (issued To vendor) if any	-
Mode	By Air

**PCS EXPRESS**

1015915

ACCOUNT NUMBER	SHIPPER'S ACCOUNT	ORIGIN	DESTINATION	PARCELS	DATE	WEIGHT
<input type="checkbox"/> CASH	<input type="checkbox"/> CREDIT	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> COMMERCE A/C			
Sender's Name		Receiver's Name				
Company		Company				
Address		Address				
Pin Code		Pin Code				
Tel No.		Tel No.				
City		City				
Country		Country				
DECLARATION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> INTL	<input type="checkbox"/> GDS	<input type="checkbox"/> R/D	<input type="checkbox"/> AIR
	45000.00	<input type="checkbox"/> COMMERCIAL OVERSEAS	<input type="checkbox"/> SURFACE			
NAME		NAME		Received by post under 4 conditions		
DATE		DATE		AMX Co. Stamp		
Domestic		International		Air Freight		Rail / Road
						ACCOUNTS COPY

Regards,

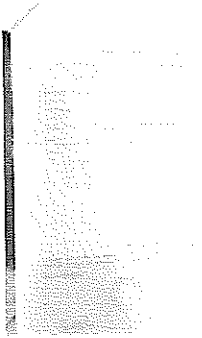
Mohd Suleman



Every Time, On Time.

You Can reach us:  
9534680736 Vikas S  
8356847266 Sarita M

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



**1015915-inv.jpeg**  
87K





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/209/24-25

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 : 19/01/2024

Period To : 19/01/2024

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	1016179	19.01.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD- LCK	AHMEDA BAD-SEM OLINA KITCHEN PVT LTD	MR. HITESH	AIR		16000	1	150.00	60.00	60.000	9,000.00
														50.00

Total Bill Amount = 9,050.00

FOV on declared invoice value 0.02% = 32.00

Fuel Surcharge = 908.20

SUB TOTAL = 9,990.20

IGST @ of 18.00 % = 1,798.24

**Grand Total = 11,788.00**

**INR Eleven Thousand Seven 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. 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



Fast, Low, On Time

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

**1016179**

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. HITESH	ORIGIN AHMEDABAD	DESTINATION LUCKNOW	PIECES 1	DATE 19/01/2024	WEIGHT 60.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	60.00	VOL. WEIGHT 0.000
Sender's Name SEMOLINA KITCHEN PVT LTD			Receipt's Name			DIMENSION in CM L * W * H
Company MR. ANUP			Company SEMOLINA KITCHEN PVT LTD- LCK			
Address T-2 AHM INT AIRPORT LTD.			Address INTERNATIONAL AIRPORT			
HANSOL, AHMEDABAD			AMAUSI LUCKNOW			
AHMEDABAD			LUCKNOW			
Tel No. : City : AHMEDABAD Country : INDIA			Tel No. : City : LUCKNOW Country : INDIA			
Description of Goods	Shipment Value 16000	<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 type="checkbox"/> SURFACE	
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition		Freight	9,082.00	
SHIPPER'S SIGNATURE	Date 19/01/2024	NAME : Date 19/01/2024	NAME :	Fuel	908.20	
			Affix Co. Stamp	GST	1,798.24	
				TOTAL	11,788.44	ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road





Regards,

wasim bhaldar



Every Time, On Time.

Email: [pcs.courier@gmail.com](mailto:pcs.courier@gmail.com) | +91 8976076545 | +91 22 6236 0112



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/251/24-25

Invoice Date : 30/04/2024

### 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 : 31/01/2024  
Period To : 31/01/2024  
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	1016913	31.01.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD- LCK DOCKET / LR CHARGE	MUMBAI- TFS WORLI	MR. TUSHAR	SFC		300	1	21.00	1.00	10.000	210.00

Total Bill Amount =	260.00
FOV on declared invoice value 0.02% =	0.60
Fuel Surcharge =	26.06
<b>SUB TOTAL =</b>	<b>286.66</b>
IGST @ of 5.00 % =	14.33
<b>Grand Total =</b>	<b>301.00</b>

INR Three Hundred One 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.

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 :

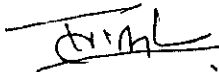
Declaration

To,

PCS

We are here by declaring that Shipment dispatched under wide AWB#----- contains Name Tag for semolina. This is going for an individual Use & has no commercial value. The market price of this is Rs. 300/-. Consignee being an individual has no Sales Tax number. Hence there are no TIN number applicable for the same.

Thanking you,



Signature:

Name: Tushar Agale

Designation: Senior Executive - Marketing

**Re: Courier for Lucknow Airport.**

1 message

Thu, Feb 1, 2024 at 1:31 PM

Pcs Courier <pcs.courier@gmail.com>

To: Tushar Agale <tushar.agale@travelfoodservices.com>

Cc: "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, Chetan Bobade <chetan.bobade@travelfoodservices.com>, Akshit Sogani <akshit.sogani@travelfoodservices.com>

Dear Sir,

Shipment Picked up from	TFS WORLI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1016913 Dt.31.01.2024
Declared Invoice Value	INR 3,00
Vendor Invoice Number	-
Total Number of Parcels	1 NOS
Billing / in account of...	TFS(HO)
PO Number (Issued To Vendor) if any	-

**PCS EXPRESS**  
Every Time. On Time.

1016913

ACCOUNT NUMBER: [ ] SHIPMENT REFERENCE: [ ] ORIGIN: [ ] DESTINATION: [ ] PACKAGES: [ ] RATE: [ ] WEIGHT: [ ]

CASH  TDPAY  SHIPPER'S ACCOUNT  DOMESTIC ACCOUNT

Sender's Name: [ ] Recipient's Name: [ ]  
 Company: [ ] Company: [ ]  
 Address: [ ] Address: *Semolina Kitchen Lucknow*  
 Pin Code: [ ]  
 Tel No.: [ ] Tel No.: [ ]  
 City: [ ] Country: [ ] City: [ ] Country: [ ]

DESCRIPTION OF GOODS: [ ] VALUE: [ ]  
 DOMESTIC  INTERNATIONAL  AIR  SURFACE  
 DBX  INSURE  COMMERCIAL SHIPMENT

PCS EXPRESS Received by: [ ]  
 NAME: [ ] NAME: [ ]  
 DATE: [ ] DATE: [ ]

Domestic International Air Freight Rail / Road

Regards,

MOHD SULEMAN



Every Time. On Time.

Email : pcs.courier@gmail.com



On Wed, Jan 31, 2024 at 1:41 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted

Regards,

Vikash Sah



---  
Email: pcs.courier@gmail.com

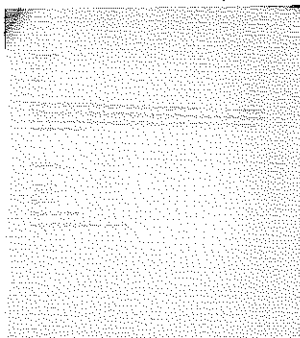
On Wed, Jan 31, 2024 at 1:32 PM Tushar Agale <tushar.agale@travelfoodservices.com> wrote:

Dear Zafar Bhai,

Please send the person to HO to collect the courier for Lucknow.

Thank you

Tushar Agale.



**1016913-LETTER.jpeg**  
54K