



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/1614/24-25
Invoice Date :	22/07/2024
GSTIN : 27AARPH3638J1ZA	

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 : 08/06/2024
Period To : 08/06/2024
Customer Code : S-0007
Other Docket Ref. No. : PO/23-24/000438

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020557	08.06.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI-HARMONY INTERNATIONAL DOCKET / LR CHARGE	Mr.Santosh Sawant	SFC	48*50*68*2	22399	2	21.00	81.60	82.000	1,722.00
														50.00

Total Bill Amount =	1,772.00
FOV on declared invoice value 0.02% =	44.80
Fuel Surcharge =	181.68
SUB TOTAL =	1,998.48
IGST @ of 5.00 % =	99.92
	-0.40
Grand Total =	2,098.00

INR Two Thousand Ninety 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.

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

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

DOCKET / L.R
Not Negotiable
At Owner's Risk

1020557

ACCOUNT NUMBER
S-0007

SHIPPER REFERENCE
Mr. Santosh Sawant

ORIGIN
MUMBAI

DESTINATION
LUCKNOW

PIECES
2

DATE
08/06/2024

WEIGHT
82.00

CASH TOPAY

SHIPPER'S
ACCOUNT

CONSIGNEE
ACCOUNT

ACT. WT.
31.00

VOL. WEIGHT
81.600

DIMENSION in CM
L * W * H
48*50*68*2=81.600

Sender's Name

Receipt's Name
ANTIM SHARMA

Company
SEMOLINA KITCHEN

Address
DOMESTIC DEPARTURE SHA T-3
CHAUDHERI CHARAN SINGH INTERNATIONAL AIRPOR
LUCKNOW

Tel No. :
City : LUCKNOW

Company
HARMONY INTERNATIONAL
Address
302, SATYAM CHS
MAHUL ROAD, CHEMBUR EAST
MUMBAI

Tel No. :
City : MUMBAI

Country : INDIA

Shipment Value
22399

DOMESTIC

INTERNATIONAL

DOX

Country : INDIA

N-DOX

AIR

SURFACE

Description of Goods
SHIPPER AGREEMENT

PCS EXPRESS

COMMERCIAL
SHIPMENT

Received in Good order & Condition

Freight 1,816.80
Fuel 181.68
GST 99.92
TOTAL 2,098.40

SHIPPER'S
SIGNATURE

Date 08/06/2024

NAME :

Date 08/06/2024

NAME :

Affix Co. Stamp

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

HARMONY INTERNATIONAL

302, SATYAM CHS, MAROLI CHURCH,
MAHUL ROAD, CHEMBUR EAST,
MUMBAI-400074.

TEL:-07977271899 / 09823674722

TAX INVOICE

CLIENT DETAILS

SEMOLINA KITCHENS PRIVATE LIMITED
LKN DOM THE IRISH HOUSE
CHAUDHARY CHARAN SINGH INTERNATIONAL
AIRPORT, AMAUSI, LUCKNOW - 226009, UP

SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 09ABICS8699F1ZH

DATE : 08.06.2024

TAX INVOICE NO : 498

P.O NO : SEMOLINA/PO/23-24/000438

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	SS CHEESE GRATER	WITH GRIP HANDLE	8211	2	61.75	18.00	22.23	9.00	-	9.00	-	123.50
2	SS COLANDER MEDIUM 10 TOP DIA WITH LEGS	SMALL SIZE	7323	2	308.75	12.00	74.10	6.00	-	6.00	-	617.50
3	PLASTIC CONTAINER 12 LTR AIR TIGHT	LOCK & LOCK PRIME BRAND	3924	6	450.00	18.00	486.00	9.00	-	9.00	-	2700.00
4	TRAY GREEN 11.5 X 9.5 X 2.5	GREEN PLASTIC FRUIT AND VEG TRAY	3924	2	187.00	18.00	67.32	9.00	-	9.00	-	374.00
5	DATE TAG GUN	TAG GUN BLACK LINE STICKER + INK	3924	1	1318.00	18.00	237.24	9.00	-	9.00	-	1318.00
6	KITCHEN KNIFE 9 WITH BLACK HANDLE	ATLANTIC CHEF 8321T60	8211	1	925.00	18.00	166.50	9.00	-	9.00	-	925.00
7	SS SAUCE PAN 12 FLAT BASE	AVON BRAND 6 LITRE CAPACITY WITHOUT LID	7323	4	2432.00	12.00	1167.36	6.00	-	6.00	-	9728.00
8	SS SOUP LADDLE 3 OZ		8215	2	110.00	18.00	39.60	9.00	-	9.00	-	220.00
9	SS SOUP LADDLE 12 OZ WITH GRIP		8215	2	280.00	18.00	100.80	9.00	-	9.00	-	560.00
10	SS SOUP LADDLE 1 OZ	30 ML	8215	9	70.00	18.00	113.40	9.00	-	9.00	-	630.00
11	PLASTIC CONTAINER 10 KG LOCK & LOCK	PRIME BRAND	3924	4	578.00	18.00	416.16	9.00	-	9.00	-	2312.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	
8211	1048.50	18%	188.73	188.73
7323	10345.50	12%	1241.46	1241.46
3924	6704.00	18%	1206.72	1206.72
8215	1410.00	18%	253.80	253.80
TOTAL	19508.00		2890.71	2890.71

GOODS TOTAL	19508.00
IGST	2890.71
CGST	0.00
SGST	0.00
TOTAL AMOUNT	22398.71
ROUND OFF	0.29
AMOUNT	22399.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

1020557
2

For HARMONY INTERNATIONAL


Proprietor

Re: Harmony to Semolina Lucknow

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, Jun 20, 2024 at 1:42 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: Ravindra kumar singh <ravindra.singh@semolinakitchens.com>, Rajesh Shetty <rajesh.shetty@travelfoodservices.com>, Swapnil Naik <swapnil.naik@travelfoodservices.com>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Akshay Sharma <akshay.sharma@semolinakitchens.com>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Rupali Pol <rupali.pol@travelfoodservices.com>, Bharat Agarwal <bharat@harmonyinternational.co>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>

Dear Sir

Shipment delivered

PFA : POD

AWB No.	1020557		
Booking Date	08/06/2024		
Consignee Name	SEMOLINA KITCHEN		
Origin	MUMBAI		
Destination	LUCKNOW		
Status	Delivered		
Delivery Date and Time	19/06/2024		
Receiver Name	Sign & co stamp_ Rajbahadur		
Forwarding AWB No.			
Shipment Progress for AWB No. 1020557			
Date	Time	Location	Status
08/06/2024	1643	MUMBAI	SHIPMENT RECEIVED

Copy to:

Wasim bhaldar



Every hour. On Time.

: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jun 20, 2024 at 1:40 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir

Shipment delivered
PFA : POD

AWB No.	1020559		
Booking Date	08/06/2024		
Consignee Name	SEMOLINA KITCHEN		
Origin	MUMBAI		
Destination	LUCKNOW		
Status	Delivered		
Delivery Date and Time	19/06/2024		
Receiver Name	Sign & co stamp_ Rajbahadur		
Forwarding AWB No.			
Shipment Progress for AWB No. 1020559			
Date	Time	Location	Status
08/06/2024	1643	MUMBAI	SHIPMENT RECEIVED

Wasim bhaldar

Wasim bhaldar



Every Day - On Time

: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Jun 10, 2024 at 1:58 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Harmony International Wadala
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1020557 Dt.08.06.2024
Declared Invoice Value	Rs.22,399/-
Vendor Invoice Number	498
Total Number of Parcels	2 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (Issued To Vendor) if any	Semolina/PO/23-24/000438

PCS EXPRESS Every Time, On Time		KAL MANDATORY		DOCKET / L.R. (Not Regulated) At Shipper's Risk	
1020557					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
Semolina	Santosh	Bombay	Lucknow	(2)	08/06/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT WT.	
Sender's Name		Receipt's Name			
Harmony International		Semolina Kitchens			
Address		Address			
Wadala R.T.O		Chaudhary Charan Singh Int. Airport Amausi			
Tel No.:		Tel No.:			
City Bombay Country		City Lucknow Country			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> BOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> IN-BOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
Crates	22399.00				
PCS EXPRESS		Received in good order & receipt by		Freight	
NAME: Abhishek		NAME:		Fuel	
DATE: 08/06/2024		DATE:		GST	
Affix Co. Stamp		A/C		TOTAL	
Domestic		International		Air Freight	
Rail/Road		SHIPPER COPY			

Shipment Picked up from	Harmony International Wadala
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1020558 Dt.08.06.2024
Declared Invoice Value	Rs.60,059/-
Vendor Invoice Number	497
Total Number of Parcels	3 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (Issued To Vendor) if any	Semolina/PO/23-24/000749

PCS EXPRESS Every Time, On Time		KYC MANDATORY		DOCKET / L.R. (Not Regulated) At Shipper's Risk	
1020558					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
Semolina	Santosh	Bombay	Lucknow	(3)	08/06/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT WT.	
Sender's Name		Receipt's Name			
Harmony International		Semolina Kitchens			
Address		Address			
Wadala R.T.O		Chaudhary Charan Singh Int. Airport Amausi			
Tel No.:		Tel No.:			
City Bombay Country		City Lucknow Country			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> BOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> IN-BOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
Belan	60059.00				
PCS EXPRESS		Received in good order & receipt by		Freight	
NAME: Abhishek		NAME:		Fuel	
DATE: 08/06/2024		DATE:		GST	
Affix Co. Stamp		A/C		TOTAL	
Domestic		International		Air Freight	
Rail/Road		SHIPPER COPY			

Shipment Picked up from	Harmony International Wadala
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1020559 Dt.08.06.2024

Declared Invoice Value	Rs.1,41,824/-
Vendor Invoice Number	496
Total Number of Parcels	2 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (Issued To Vendor) if any	Semolina/PO/23-24/000490

PCS EXPRESS Every Time, On Time		553, Aarech Nagar, 1st A Road, Near by Lotus Point Full of Petrols, Aarech Nagar, Lucknow-226003, Ph: 22 52320112 Customer Care: 1800 101 1011 www.pcs.in		DOCKET / LR 1020559	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
Semolina	Sandesh	Boro	Lucknow	2	08/06/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TODAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> COURIER/STAFF A/C	ACT. No.	WEIGHT
Sender's Name		Receiver's Name		VOL. W.T.	
Company Harmony International		Company Semolina Kitchens		DIMENSIONS (cm) L X W X H	
Address Wadala K. 7.0		Address Chandhari Charan Singh Ind. Area			
Tel No.		Tel No.			
City Boro		City Lucknow			
Country		Country			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> NON-DOX	<input type="checkbox"/> AIR
Box Blade	141824.00	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
PCS EXPRESS		Received in good order & condition		Freight	
NAME: Abhishek		NAME:		Fuel	
DATE: 08/06/2024		DATE:		GST	
		Affix Co. Stamp		TOTAL	
				A/K	
Domestic		International		Air Freight	
		Rail / Road		SHIPPER COPY	

Shipment Picked up from	Harmony International Wadala
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1022058 Dt.08.06.2024
Declared Invoice Value	Rs.91,657/-
Vendor Invoice Number	484
Total Number of Parcels	5 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (Issued To Vendor) if any	Semolina/PO/23-24/000086

PCS EXPRESS Every Time On Time		SUBJECT TO BLMBA JURISDICTION			<input type="checkbox"/> NYC MANDATORY 1022458 EOCAL/LS INVOICE NO. 1022458	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Semolina	Santosh	Bom	LOK	(5)	8/16/24	
<input type="checkbox"/> CASII <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		<input type="checkbox"/> AIR WT <input type="checkbox"/> ACT WT		VOL WT
Sender's Name			Receipt's Name			DIMENSIONS L x W x H
Company: Harmony International			Company: Semolina Kitchen			
Address: wadival RTO			Address: Chhatrapati Chavan Singh International Air Port & Airport, Lucknow			
Pin Code: 226008			Pin Code: 226008			
Tel No.:		City: Bom		Country:		
City: Bom		Country:		City: LOK		Country:
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> BOX <input checked="" type="checkbox"/> H-BOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE		
SS Glass	91657			Received in good order & condition PCS EXPRESS NAME: Sakaladya DATE: 8/16/24		Freight Fuel GST TOTAL
SHIPPER'S SIGNATURE		DATE: 8/16/24		DATE:		Affix Co. Stamp
Domestic		International		Air Freight		Rail/Road

1022458

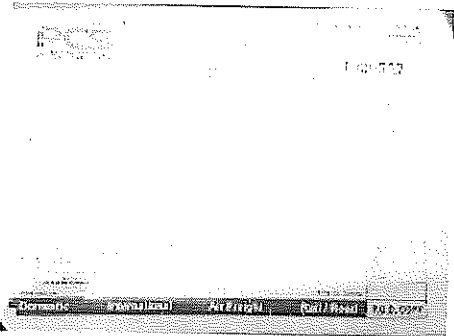
Pradnya



Every Time On Time

You Can reach us:
 9534680736 Vikas S
 8451822381 Wasim Bhaldar

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



1020557 POD.jpeg
 142K