



Express Courier Ltd

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/1615/24-25
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/23-24/000749

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total	
1	1020558	08.06.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI-HARMON Y INTERNAT IONAL DOCKET / LR CHARGE	Mr.Santosh Sawant	SFC	50*67*67*2; 47*68*54*1	60059	3	21.00	155.37	156.000	3,276.00
													50.00	

Total Bill Amount =	3,326.00
FOV on declared invoice value 0.02% =	120.12
Fuel Surcharge =	344.61
SUB TOTAL =	3,790.73
IGST @ of 5.00 % =	189.54
	-0.27
Grand Total =	3,980.00

INR Three Thousand Nine Hundred Eighty 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

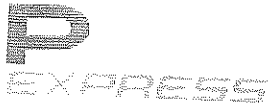


Accountant / Manager

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,
Chandheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

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

1020558

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE Mr. Santosh Sawant	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 3	DATE 08/06/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	49.30

WEIGHT
156.00

Sender's Name
Company
HARMONY INTERNATIONAL
Address
302, SATYAM CHS
MAHUL ROAD, CHEMBUR EAST
MUMBAI
Tel No. :
City : MUMBAI

Receipt's Name
ANTIM SHARMA
Company
SEMOLINA KITCHEN
Address
DOMESTIC DEPARTURE SHA T-3
CHAUDHERI CHARAN SINGH INTERNATIONAL AIRPOR
LUCKNOW
Tel No. :
City : LUCKNOW

VOL. WEIGHT
155.370

DIMENSION in CM
L * W * H
50*67*67*2=112.225;
47*68*54*1=43.146

Description of Goods	Country : INDIA	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	Country : INDIA	<input type="checkbox"/> AIR
	Shipment Value 60059	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input checked="" type="checkbox"/> SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Freight	3,446.12
Fuel	344.61
GST	189.54
TOTAL	3,980.27

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 CIP LOUNGE
CHAUDHARY CHARAN SINGH INTERNATIONAL
AIRPORT, AMAUSI, LUCKNOW - 226009, UP

SUPPLIER DETAILS

GST NO : 27AREPA2226M22Y
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 09ABICS8699F1ZH

DATE : 08.06.2024

TAX INVOICE NO : 497

P.O NO : Semolina/PO/23-24/000749

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	SS SAUCE PANS WITH SS HANDLE HEAVY DUTY INDUCTION COMPATIBLE	12	7323	2	2300.00	12.00	552.00	6.00	-	6.00	-	4600.00
2	BELAN 10		3924	1	650.00	18.00	117.00	9.00	-	9.00	-	650.00
3	PLASTIC SQUEEZE BOTTLE	500 ML	3924	12	38.00	18.00	82.08	9.00	-	9.00	-	456.00
4	FLOUR SIEVE ATTA MAIDA	INDUSTRIAL 15" DIA	7323	1	446.00	12.00	53.52	6.00	-	6.00	-	446.00
5	SS GARNISH BOWL	5	7323	6	50.00	12.00	36.00	6.00	-	6.00	-	300.00
6	SS GARNISH BOWL	7	7323	2	65.00	12.00	15.60	6.00	-	6.00	-	130.00
7	SS SLICER FOR DOSA	FULL STEEL	7323	6	110.00	12.00	79.20	6.00	-	6.00	-	660.00
8	MEASURING JAR	1 LTS SS	7323	2	238.00	12.00	57.12	6.00	-	6.00	-	476.00
9	AIRTIGHT RECTANGULAR PLASTIC CONTAINERS	2 KG CAP	3924	6	179.00	18.00	193.32	9.00	-	9.00	-	1074.00
10	AIRTIGHT RECTANGULAR PLASTIC CONTAINERS	5 KG CAP	3924	6	330.00	18.00	356.40	9.00	-	9.00	-	1980.00
11	CAMBROBOX		3924	2	20000.00	18.00	7200.00	9.00	-	9.00	-	40000.00
12	SPATULA		7323	6	81.00	12.00	58.32	6.00	-	6.00	-	486.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
7323	7098.00	12%	851.76	851.76
3924	44160.00	18%	7948.80	7948.80
TOTAL	51258.00		8800.56	8800.56

GOODS TOTAL	51258.00
IGST	8800.56
CGST	0.00
SGST	0.00
TOTAL AMOUNT	60058.56
ROUND OFF	0.44
AMOUNT	60059.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

For HARMONY INTERNATIONAL

Proprietor

1020558
3

Part - A Slip

Unique No.	2817 7651 7194
Entered Date	08/06/2024 05:24 PM
Entered By	27ARE PA222 8M2ZY - M/S HARMONY INTERNATIONAL
Valid From:	Not Valid for Movement as Part B is not entered [1372Kms]

Part - A

GSTIN of Supplier	27AREPA2226M2ZY,M/S HARMONY INTERNATIONAL
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400074
GSTIN of Recipient	09ABI CS869 9F1ZH ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Lucknow,UTTAR PRADESH-226008
Document No.	497
Document Date	08/06/2024
Transaction Type:	Regular
Value of Goods	60059
HSN Code	7323 - KITCHEN UTENSILS
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



281776517194

Note*: If any discrepancy in information please try after sometime.

For HARMONY INTERNATIONAL


Proprietor

Re: Harmony to Semolina Lucknow

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, Jun 20, 2024 at 4:35 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.	1022058		
Booking Date	08/06/2024		
Consignee Name	SEMOLINA KITCHEN		
Origin	MUMBAI		
Destination	LUCKNOW		
Status	Delivered		
Delivery Date and Time	09/06/2024		
Receiver Name	Sign & co stamp_Rajbahadur		
Forwarding AWB No.			
Shipment Progress for AWB No. 1022058			
Date	Time	Location	Status
08/06/2024	1643	MUMBAI	SHIPMENT RECEIVED

1 message

Wasim bhaldar



Pcs Courier Express

: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jun 20, 2024 at 1:46 PM Pcs Courier <pcs.courier@gmail.com> wrote:

PFA : Invoice # 1020559

Report

Wasim bhaldar



Every Time, On Time

pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jun 20, 2024 at 1:42 PM Pcs Courier <pcs.courier@gmail.com> wrote:

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

Report

Wasim bhaldar



Every Time, 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

1 page

Wasim bhaldar



Every Item 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

					<input type="checkbox"/> KYC MANDATORY		DOCKET / L.R. (Not Mandatory) At Docket's Place	
03, Anand Nagar, Link Road, Near to Lal Bahadur Shastri Park Andher West, Mumbai 400053 + 91 22 42340112 Customer Care: 1800 102 1021 www.pcs.in					1020557			
Every Time, On Time SUBJECT TO MANDATORY NOTIFICATION								
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT		
Semolina	Santosh	Baram	Lucknow	(2)	08/06/2024	791. WT.		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR		<input checked="" type="checkbox"/> SURFACE		
Sender's Name			Receipt's Name			DIMENSIONS in cm L X X H		
Company: Harmony International			Company: Semolina Kitchen					
Address: Wadala R.T.O			Address: Chauhan Charan Singh int. Airport Amana					
Tel No.:			Tel No.:					
City: Baram, Country:			City: Lucknow, Country:					
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR		<input checked="" type="checkbox"/> SURFACE		
Grater	22399.00							
PCS EXPRESS NAME: Abhishek DATE: 08/06/2024		Received in good order & used for		NAME: DATE:		Freight Fuel GST TOTAL A/C		
<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> AIR		<input checked="" type="checkbox"/> SURFACE		Affix Co. Stamp 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

					<input type="checkbox"/> KYC MANDATORY		DOCKET / L.R. (Not Mandatory) At Docket's Place	
03, Anand Nagar, Link Road, Near to Lal Bahadur Shastri Park Andher West, Mumbai 400053 + 91 22 42340112 Customer Care: 1800 102 1021 www.pcs.in					1020558			
Every Time, On Time SUBJECT TO MANDATORY NOTIFICATION								
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT		
Semolina	Santosh	Baram	Lucknow	(3)	08/06/2024	VOL. WT.		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR		<input checked="" type="checkbox"/> SURFACE		
Sender's Name			Receipt's Name			DIMENSIONS in cm L X X H		
Company: Harmony International			Company: Semolina Kitchen					
Address: Wadala R.T.O			Address: Chauhan Charan Singh int. Airport Amana					
Tel No.:			Tel No.:					
City: Baram, Country:			City: Lucknow, Country:					
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR		<input checked="" type="checkbox"/> SURFACE		
Belan	60059.00							
PCS EXPRESS NAME: Abhishek DATE: 08/06/2024		Received in good order & used for		NAME: DATE:		Freight Fuel GST TOTAL A/C		
<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> AIR		<input checked="" type="checkbox"/> SURFACE		Affix Co. Stamp 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 KYL MANDATORY DOCKET / L.R. 1020559

3rd, 4th & 5th Floor, 1st Road, 1st to 3rd Floor of P.O. No. 100055, P.O. 11 72 2230112
 Customer Care: 1800-200-2000 www.pcsenvi.com

Every Time On Time

ACCOUNT NUMBER Semolina	SHIPMENT REFERENCE Santosh	ORIGIN Boro	DESTINATION Lucknow	PIECES 2	DATE 08/06/2024	WEIGHT
<input type="checkbox"/> CASH	<input type="checkbox"/> TRIPAY	<input type="checkbox"/> SHIPPER'S ACCIDENT	<input type="checkbox"/> COUNSIGMENT A/C	AGT. WT.	VOL. W.L.	
Sender's Name Company: Harmony International Address: Wadala R. 7.0			Receiver's Name Company: Semolina Kitchens Address: Grandhary Chauhan Singh Ind. Airport Araonasi			DIMENSIONS L X W X H
Tel No.:		Pin Code: 226009		Tel No.:		
City: Boro	Country:	City: Lucknow	Country:			
DESCRIPTION OF GOODS Bar Blade	VALUE 141824.00	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DDX <input checked="" type="checkbox"/> H-DDX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		
SHIPPER'S DECLARATION I hereby declare that the contents of this parcel are as stated on the invoice and are not hazardous, inflammable, explosive, radioactive, or otherwise dangerous to health or property. I warrant that the contents are not prohibited or restricted by any law, regulation, or order of any government authority. I warrant that the contents are not counterfeit, stolen, or otherwise illegal. I warrant that the contents are not obscene, defamatory, or otherwise offensive. I warrant that the contents are not in violation of any law, regulation, or order of any government authority. I warrant that the contents are not in violation of any law, regulation, or order of any government authority.		PCS EXPRESS NAME: Abhishek DATE: 08/06/2024		Received in good order & condition NAME: DATE:		Freight Fuel GST TOTAL A/C
SHIPPER'S SIGNATURE		Affix Co. Stamp		SHIPPER COPY		

Domestic International Air Freight Rail / Road

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

