



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/1616/24-25
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/23-24/000490

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020559	08.06.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI-HARMON	Mr.Santosh Sawant	SFC	55*68*48*1; 46*54*68*1	141824	2	21.00	87.11	88.000	1,848.00
						INTERNATIONAL DOCKET / LR CHARGE								50.00

Total Bill Amount =	1,898.00
FOV on declared invoice value 0.02% =	283.65
Fuel Surcharge =	218.17
SUB TOTAL =	2,399.82
IGST @ of 5.00 % =	119.99
Rounding Off =	0.19
Grand Total =	2,520.00

INR Two Thousand Five Hundred Twenty 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

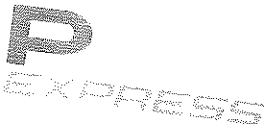


Accountant / Manager

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 :





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

KYC MANDATORY

DOCKET
 Not Negotiable
 At Owner's Risk

1020559

ACCOUNT NUMBER
 S-0007

CASH TOPAY

SHIPPER REFERENCE
 Mr. Santosh Sawant

SHIPPER'S
 ACCOUNT

ORIGIN
 MUMBAI

DESTINATION
 LUCKNOW

PIECES
 2
 ACT. WT.

DATE
 08/06/2024
 49.80

WEIGHT
 88.00

Sender's Name

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

Tel No. :
 City : MUMBAI

Description of Goods

Country : INDIA

Shipment Value
 141824

DOMESTIC
 INTERNATIONAL

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

Country : INDIA

DOX N-DOX
 AIR
 SURFACE

VOL. WEIGHT
 87.110

DIMENSION in CM
 L * W * H
 55*68*48*1=44.880;
 46*54*68*1=42.228

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S
 SIGNATURE

Date 08/06/2024

NAME :

Date 08/06/2024

NAME :

Affix Co. Stamp

Freight 2,181.65
 Fuel 218.17
 GST 119.99
 TOTAL 2,519.80

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 : 496

P.O NO : Semolina/PO/23-24/000490

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	BAR BLADE / BOTTLE OPENER SS		7323	6	45.00	12.00	32.40	6.00	-	6.00	-	270.00
2	KNIFE LARGE 165 MM (RENA)		8211	2	140.00	18.00	50.40	9.00	-	9.00	-	280.00
3	MILK FROTHER SMALL 600 ML		7323	2	140.00	12.00	33.60	6.00	-	6.00	-	280.00
4	WINE BUCKET WITH STANDS		7323	1	1400.00	12.00	168.00	6.00	-	6.00	-	1400.00
5	CANE FIBER BASKET 7 OVAL		3924	15	135.00	18.00	364.50	9.00	-	9.00	-	2025.00
6	CUP ALUMINIUM MUFFIN 175 ML / BLACK APPLE PLATE	BIG 2 BASE DIA	7323	24	350.00	12.00	1008.00	6.00	-	6.00	-	8400.00
7	JUICER PHILIPS	HR 1832 / 00	8516	1	8400.00	18.00	1512.00	9.00	-	9.00	-	8400.00
8	COULDRON 3.5 LTR	ALUMINIUM FOOD GRADE , BLACK RUSTING COATING	7323	6	3500.00	12.00	2520.00	6.00	-	6.00	-	21000.00
9	SKILLET METAL RISER 7	WITH IRISH HOUSE EMBOSSED LOGO	7323	18	1950.00	12.00	4212.00	6.00	-	6.00	-	35100.00
10	BLACK ALUMINIUM TRAY 6 INCH X 10 INCH X 2 INCH		7323	6	1550.00	12.00	1116.00	6.00	-	6.00	-	9300.00
11	MINI MEZZE		4404	24	1650.00	12.00	4752.00	6.00	-	6.00	-	39600.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
7323	75750.00	12%	9090.00	9090.00
8211	280.00	18%	50.40	50.40
3924	2025.00	18%	364.50	364.50
8516	8400.00	18%	1512.00	1512.00
4404	39600.00	12%	4752.00	4752.00
TOTAL	126055.00		15768.90	15768.90

GOODS TOTAL	126055.00
IGST	15768.90
CGST	0.00
SGST	0.00
TOTAL AMOUNT	141823.90
ROUND OFF	0.10
AMOUNT	141824.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

For HARMONY INTERNATIONAL

Proprietor

1020559
2

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

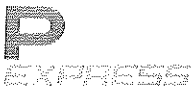
Shipment delivered

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

Original

Wasim bhaldar



Every Day. 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

Respected,

Wasim bhaldar



Every hour. 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. No. 1020557	
90, Andheri Nagar, Sak Road, Next to Lotus Petrol Pump Andher West, Mumbai - 400 053. + 91 22 42340112 Customer Service Request In: www.pcs.in								
SUBJECT TO MUMBAI JURISDICTION								
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT		
Semolina	Santosh	Bombay	Lucknow	(3)	08/06/2024	VOL. WT.		
<input type="checkbox"/> CASH <input type="checkbox"/> TODAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> CONSIGNEE A/C <input type="checkbox"/> ACT. WT.		Received in good order & content NAME: _____ DATE: _____ Affix Co. Stamp		
Sender's Name			Receipt's Name			DIMENSIONS - cm L X W X H		
Company Harmony International			Company Semolina Kitchens			Freight Fuel GST TOTAL A/C		
Address Wadala R.T.O			Address Chaudhary Charan Singh Int. Airport Amnansi			SHIPPER COPY		
Tel No.:			Tel No.:			Domestic International Air Freight Rail/Road		
City Bombay Country		City Lucknow Country						
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> IN-DOX <input type="checkbox"/> AIR		<input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE		
Crusts	22399.00			DATE: 08/06/2024		TOTAL A/C		

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. No. 1020558	
90, Andheri Nagar, Sak Road, Next to Lotus Petrol Pump Andher West, Mumbai - 400 053. + 91 22 42340112 Customer Service Request In: www.pcs.in								
SUBJECT TO MUMBAI JURISDICTION								
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT		
Semolina	Santosh	Bombay	Lucknow	(3)	08/06/2024	VOL. WT.		
<input type="checkbox"/> CASH <input type="checkbox"/> TODAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> CONSIGNEE A/C <input type="checkbox"/> ACT. WT.		Received in good order & content NAME: _____ DATE: _____ Affix Co. Stamp		
Sender's Name			Receipt's Name			DIMENSIONS - cm L X W X H		
Company Harmony International			Company Semolina Kitchens			Freight Fuel GST TOTAL A/C		
Address Wadala R.T.O			Address Chaudhary Charan Singh Int. Airport Amnansi			SHIPPER COPY		
Tel No.:			Tel No.:			Domestic International Air Freight Rail/Road		
City Bombay Country		City Lucknow Country						
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> IN-DOX <input type="checkbox"/> AIR		<input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE		
Belcon	60059.00			DATE: 08/06/2024		TOTAL A/C		

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

