



Every Journey 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/1617/24-25
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/24-25/000158

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020564	08.06.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI- HARMON Y INTERNAT IONAL	MR. SANTOSH	SFC	67*50*50*1; 34*68*78*2	124349	3	21.00	132.04	133.000	2,793.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	2,843.00
FOV on declared invoice value 0.02% =	248.70
Fuel Surcharge =	309.17
SUB TOTAL =	3,400.87
IGST @ of 5.00 % =	170.04
Rounding Off =	0.09
Grand Total =	3,571.00

INR Three Thousand Five Hundred Seventy 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.

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

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

1020564

ACCOUNT NUMBER
S-0007

SHIPPER REFERENCE
MR. SANTOSH

ORIGIN
MUMBAI

DESTINATION
LUCKNOW

PIECES
3

DATE
08/06/2024

WEIGHT
133.00

CASH

TOPAY

SHIPPER'S
ACCOUNT

CONSIGNEE
ACCOUNT

ACT. WT.
60.00

Sender's Name

Company
HARMONY INTERNATIONAL

Address
302, SATYAM CHS
MAHUL ROAD, CHEMBUR EAST
MUMBAI

Tel No. :

City : MUMBAI

Country : INDIA

Description of Goods

Shipment Value
124349

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

COMMERCIAL
SHIPMENT

SURFACE

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 3,091.70
Fuel 309.17
GST 170.04
TOTAL 3,570.91

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 LUCKNOW STREAT
CHAUDHARY CHARAN SINGH INTERNATIONAL
AIRPORT, AMAUSI, LUCKNOW - 226009, UP

SUPPLIER DETAILS

GST NO : 27AREPA2226MZZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 09ABICS8699F1ZH

DATE : 06.06.2024

TAX INVOICE NO : 486

P.O NO : Semolma/PO/24-25/000158

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	SS FLOUR BIN ON WHEELS	SS 50 KG	8215	2	4037.00	18.00	1453.32	9.00	-	9.00	-	8074.00
2	FLOUR SCOOP	POLYCARBONATE 500 GMS	3924	4	238.00	18.00	171.36	9.00	-	9.00	-	952.00
3	HAND BLENDER FROTHER INDUSTRIAL	INDUSTRIAL MILENIUM	8516	1	1092.00	18.00	196.56	9.00	-	9.00	-	1092.00
4	STAINLESS STEEL PARATH	30" DIA	7323	4	2950.00	12.00	1416.00	6.00	-	6.00	-	11800.00
5	SS DORI STANDING TYPE	6 ROUND	8215	4	238.00	18.00	171.36	9.00	-	9.00	-	952.00
6	JUICE STRAINER (HEAVY DUTY)	8" SINGLE MESH	7323	1	298.00	12.00	35.76	6.00	-	6.00	-	298.00
7	MEASURING JAR	1 LTS SS	7323	2	238.00	12.00	57.12	6.00	-	6.00	-	476.00
8	SS TONGS	SS STD SIZE	8215	6	115.00	18.00	124.20	9.00	-	9.00	-	690.00
9	SS TONGS	12"	8215	1	115.00	18.00	20.70	9.00	-	9.00	-	115.00
10	SAUTE PAN WITH HANDLE INDUCTION	32 CM	7323	3	2470.00	12.00	889.20	6.00	-	6.00	-	7410.00
11	LAGAAN	18 INCHES	7323	4	15130.00	12.00	7262.40	6.00	-	6.00	-	60520.00
12	CAMBRO BINS		3924	2	8075.00	18.00	2907.00	9.00	-	9.00	-	16150.00
13	SS GLASS 100 ML CAP		7323	20	20.00	12.00	48.00	6.00	-	6.00	-	400.00
14	SS WATER JUGS 3 LT CAP 2.5 LITRE		7323	2	298.00	12.00	71.52	6.00	-	6.00	-	596.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
8215	9831.00	18%	1769.58	1769.58
3924	17102.00	18%	3078.36	3078.36
8516	1092.00	18%	196.56	196.56
7323	81500.00	12%	9780.00	9780.00
8215	0.00	18%	0.00	0.00
TOTAL	109525.00		14824.50	14824.50

GOODS TOTAL	109525.00
IGST	14824.50
CGST	0.00
SGST	0.00
TOTAL AMOUNT	124349.50
ROUND OFF	-0.50
AMOUNT	124349.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

For HARMONY INTERNATIONAL

Proprietor

1020564
6

Part - A Slip

Unique No.	2917 7650 7903
Entered Date	08/06/2024 05:13 PM
Entered By	27ARE PA222 6M2ZY - 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.	486
Document Date	08/06/2024
Transaction Type:	Regular
Value of Goods	124349
HSN Code	8215 - KITCHEN UTENSILS
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



291776507903

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

For HARMONY INTERNATIONAL


Proprietor

Re: Harmony International to Semolina Lucknow

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, Jun 20, 2024 at 4:55 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.	1020564		
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. 1020564			
Date	Time	Location	Status
08/06/2024	1142	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhaldar



Every time. On time.

: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Jun 10, 2024 at 2:16 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	1022059 Dt.08.06.2024
Declared Invoice Value	Rs.3,620/-
Vendor Invoice Number	482
Total Number of Parcels	1 No
Billing / in account of...	SEMOLINA KITCHEN
PO Number (Issued To Vendor) if any	Semolina/PO/23-24/000089

PCS EXPRESS Every Time, On Time.		980, Adarsh Nagar, 1 st Road, Next to Lotus Police Patrol Pump, Anand-Wadi, Mumbai 400 053 + 91 22 67360117 customercare@pcs.exp.in www.pcs.exp.in		KYC MANDATORY		DOCKET / LR (Not Applicable) At Docket # 11					
ACCOUNT NUMBER		ORIGIN		DESTINATION		PIECES		DATE		WEIGHT	
Semolina		Bom		Lok		1		8/6/24			
<input type="checkbox"/> CASH		<input type="checkbox"/> TO PAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CO-SIGNEE A/C		ACT WT.		VOL. WT.	
Sender's Name Company: Harmony International				Receipt's Name Company: Semolina Kitchen				DIMENSIONS in cm L X W X H			
Address: Wadala RTO				Address: International Airport Lucknow							
Tel No.:				Pin Code: 226009							
City: Bom		Country:		City: Lok		Country:					
DESCRIPTION OF GOODS LTD		VALUE 3620/-		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DRY <input type="checkbox"/> COMMERCIAL SHIPMENT		<input checked="" type="checkbox"/> N-BOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE			
<small>SHIPPER'S AGREEMENT</small>		PCS EXPRESS		Received in good order & condition				Freight			
<small>By signing this PCS EXPRESS form, the Shipper agrees to the terms and conditions of the PCS EXPRESS service and to the responsibility of the Shipper for the accuracy of the information provided. The Shipper agrees to indemnify PCS EXPRESS for any loss or damage to the goods or for any liability incurred by PCS EXPRESS in connection with the shipment of the goods. The Shipper agrees to pay the charges for the shipment of the goods and to accept the responsibility for the goods until they are delivered to the consignee. The Shipper agrees to pay the charges for the shipment of the goods and to accept the responsibility for the goods until they are delivered to the consignee.</small>		NAME: Sakal/dy		NAME:		DATE: 8/6/24		DATE:		Fuel	
SHIPPER'S SIGNATURE		DATE		AFFIX CO. STAMP		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	1020564 Dt.08.06.2024
Declared Invoice Value	Rs.1,24,349/-
Vendor Invoice Number	486
Total Number of Parcels	6 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (Issued To Vendor) if any	Semolina/PO/23-24/000158

PCS EXPRESS Every Time, On Time 160, Aditya Nagar, 1 st Floor, Next to Lotus Palace Hotel, Patna Andhra Pradesh, PIN: 500 053, + 91 22 32566112 customerservice@pcs.in www.pcs.in						KYC MANDATORY DOCKET / L.R. (Not Negotiable) A/D-16/2/P-11 1020564	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
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"/> COMMERCE A/C	ACT. WT.		VOL. WT.	
Sender's Name			Receiver's Name			DIMENSIONS in cm L X W X H	
Company Harmony International			Company Semolina Kitchens				
Address Wadala A. 7.0			Address Chaudhary Charan Singh Int'l Airport Amansi				
Tel No.			Tel No.				
City Bombay, Country		City Lucknow, Country					
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DDX	<input checked="" type="checkbox"/> 4-DX	<input type="checkbox"/> AIR		
SS Flour Bag	1243919.00	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE			
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & contents		Freight	
DATE: 08/06/2024		NAME: Ashish		NAME:		Fuel	
SHIPPER'S SIGNATURE		DATE: 08/06/2024		Affix Co. Stamp		GST	
Domestic		International		Air Freight		TOTAL	
				Rail / Road		SHIPPER COPY	

Shipment Picked up from	Harmony International Wadala
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1020565 Dt.08.06.2024
Declared Invoice Value	Rs.25,966/-
Vendor Invoice Number	485
Total Number of Parcels	3 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (Issued To Vendor) if any	Semolina/PO/23-24/000062

PCS EXPRESS Every Time, On Time 160, Aditya Nagar, 1 st Floor, Next to Lotus Palace Hotel, Patna Andhra Pradesh, PIN: 500 053, + 91 22 32566112 customerservice@pcs.in www.pcs.in						KYC MANDATORY DOCKET / L.R. (Not Negotiable) A/D-16/2/P-11 1020565	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
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"/> COMMERCE A/C	ACT. WT.		VOL. WT.	
Sender's Name			Receiver's Name			DIMENSIONS in cm L X W X H	
Company Harmony International			Company Semolina Kitchens				
Address Wadala A. 7.0			Address Chaudhary Charan Singh Int'l Airport Amansi				
Tel No.			Tel No.				
City Bombay, Country		City Lucknow, Country					
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DDX	<input checked="" type="checkbox"/> 4-DX	<input type="checkbox"/> AIR		
Clean, Contained	25966.00	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE			
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & contents		Freight	
DATE: 08/06/2024		NAME: Ashish		NAME:		Fuel	
SHIPPER'S SIGNATURE		DATE: 08/06/2024		Affix Co. Stamp		GST	
Domestic		International		Air Freight		TOTAL	
				Rail / Road		SHIPPER COPY	

Shipment Picked up from	Harmony International Wadala
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1020566 Dt.08.06.2024
Declared Invoice Value	Rs.21,606/-
Vendor Invoice Number	500

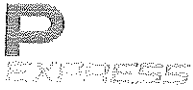
Total Number of Parcels	3 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (Issued To Vendor) if any	Semolina/PO/23-24/000472

PCS EXPRESS Every Time, On Time		SUBJECT TO M.M.M.A. JURISDICTION		DOCKET / L.R. 1020566	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
Semolina	Sawant	Bom	Lucknow	(3)	08/06/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.	WEIGHT
Sender's Name		Receipt's Name		VOL. WT.	
Company: Harmony International		Company: Semolina Kitchens		DIMENSIONS in cm L X W X H	
Address: Wadala P.T.O		Address: Chaudhary Charan Singh Int. Airport Amnau			
Tel No.:		Pin Code: 226009			
City: Bom, 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"/> X-BOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
Taj Helder	21606.12				
SHIPPER'S DECLARATION		PCS EXPRESS		Received in good order & condition	
NAME: A/Rishik		NAME:		Freight	
DATE: 08/06/24		DATE:		Fuel	
		Affix Co. Stamp		GST	
				TOTAL	
				A/R	
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	1020567 Dt.08.06.2024
Declared Invoice Value	Rs.4,649/-
Vendor Invoice Number	501
Total Number of Parcels	1 No
Billing / in account of...	SEMOLINA KITCHEN
PO Number (Issued To Vendor) if any	Semolina/PO/23-24/000473

PCS EXPRESS Every Time, On Time		SUBJECT TO M.M.M.A. JURISDICTION		DOCKET / L.R. 1020567	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
Semolina	Sawant	Bom	Lucknow	(1)	08/06/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.	WEIGHT
Sender's Name		Receipt's Name		VOL. WT.	
Company: Harmony International		Company: Semolina Kitchens		DIMENSIONS in cm L X W X H	
Address: Wadala P.T.O		Address: Chaudhary Charan Singh Int. Airport Amnau			
Tel No.:		Pin Code: 226009			
City: Bom, 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 type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
Taj Helder	4649.12				
SHIPPER'S DECLARATION		PCS EXPRESS		Received in good order & condition	
NAME: A/Rishik		NAME:		Freight	
DATE: 08/06/24		DATE:		Fuel	
		Affix Co. Stamp		GST	
				TOTAL	
				A/R	
Domestic		International		Air Freight	
				Rail / Road	
				SHIPPER COPY	

Pradnya



Express Courier Solutions

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

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

2 attachments



1020564 POD.jpeg
150K

1020564 Invoice.jpeg
120K