



Fast & Sure, 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/1618/24-25
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/24-25/000062

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020565	08.06.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI- HARMON SANTOSH Y INTERNAT IONAL DOCKET / LR CHARGE	SFC	68*43*28*1; 38*31*32*2	25966	3	21.00	59.67	60.000	1,260.00
													50.00

Total Bill Amount =	1,310.00
FOV on declared invoice value 0.02% =	51.93
Fuel Surcharge =	136.19
SUB TOTAL =	1,498.12
IGST @ of 5.00 % =	74.91
	-0.03
Grand Total =	1,573.00

INR One Thousand Five Hundred Seventy Three 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.

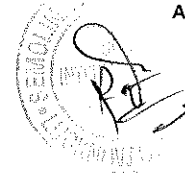
For PCS EXPRESS CARGO

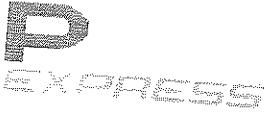


Accountant / Manager

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

KYC MANDATORY

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

1020565

ACCOUNT NUMBER
S-0007

SHIPPER REFERENCE
MR. SANTOSH

ORIGIN
MUMBAI

DESTINATION
LUCKNOW

PIECES
3

DATE
08/06/2024

WEIGHT
60.00

CASH TOPAY

SHIPPER'S
ACCOUNT

CONSIGNEE
ACCOUNT

ACT. WT.
50.10

Sender's Name

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

Receipt's Name
ANTIM SHARMA
Company
SEMOLINA KITCHEN
Address
DOMESTIC DEPARTURE SHA T-3
CHAUDHERI CHARAN SINGH INTERNATIONAL AIRPOR
LUCKNOW

VOL. WEIGHT
59.670

DIMENSION in CM
L * W * H
68*43*28*1=20.468;
38*31*32*2=18.848

Tel No. :
City : MUMBAI

Tel No. :
City : LUCKNOW

Country : INDIA

Country : INDIA

Shipment Value 25966
 DOMESTIC
 INTERNATIONAL

DOX N-DOX
 AIR
 SURFACE

Description of Goods

Received in Good order & Condition

SHIPPER AGREEMENT

PCS EXPRESS

Freight 1,361.93
Fuel 136.19
GST 74.91
TOTAL 1,573.03

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 AJ 1881
CHAUDHARY CHARAN SINGH INTERNATIONAL
AIRPORT, AMAUSI, LUCKNOW - 226009 UP

SUPPLIER DETAILS

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

GST NO : 09ABICS8699F1ZH

DATE : 06.06.2024

TAX INVOICE NO : 485

P.O NO : Semolina/PO/24-25/000062

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	CLEAR CONTAINER WITH 1 LTR LID		3924	12	300.00	18.00	648.00	9.00	-	9.00	-	3600.00
2	COCKTAIL SHAKER 700 ML		7323	1	350.00	12.00	42.00	6.00	-	6.00	-	350.00
3	DIGITAL WAIT MACHINE 2 KG		8516	1	468.00	18.00	84.24	9.00	-	9.00	-	468.00
4	DINNER PLATE 27 CM		6911	48	198.00	12.00	1140.48	6.00	-	6.00	-	9504.00
5	FRIDGE FREEZER THERMOMETER		8516	1	1950.00	18.00	351.00	6.00	-	6.00	-	1950.00
6	GRATER, NON SLIP HANDLE		8211	2	180.00	18.00	64.80	9.00	-	9.00	-	360.00
7	ICE CREAM SCOOP 24 SS WITH TRIGGER RELEASE		7323	2	395.00	12.00	94.80	6.00	-	6.00	-	790.00
8	MEASURING SPOONS 1/4, 1/2, TSP, TBSP		8215	6	120.00	18.00	129.60	9.00	-	9.00	-	720.00
9	SERVING TRAY NON SLIP FIBER 28 CM		3924	12	225.00	18.00	486.00	9.00	-	9.00	-	2700.00
10	SHAKER		7323	2	350.00	12.00	84.00	6.00	-	6.00	-	700.00
11	SPRINKLER FOR SEASONING		8215	12	120.00	18.00	259.20	9.00	-	9.00	-	1440.00

GOODS TOTAL	22582.00
IGST	3384.12
CGST	0.00
SGST	0.00
TOTAL AMOUNT	25966.12
ROUND OFF	-0.12
AMOUNT	25966.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
3924	6300.00	18%	1134.00	1134.00
7323	1840.00	12%	220.80	220.80
8516	2418.00	18%	435.24	435.24
6911	9504.00	12%	1140.48	1140.48
8211	360.00	18%	64.80	64.80
8215	2160.00	18%	388.80	388.80
TOTAL	22582.00		3384.12	3384.12

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

For HARMONY INTERNATIONAL

Proprietor

1020565
3

Re: Harmony International to Semolina Lucknow

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, Jun 20, 2024 at 5:20 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.	1020565		
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. 1020565			
Date	Time	Location	Status
08/06/2024	1507	MUMBAI	SHIPMENT RECEIVED

Respectfully,

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 4:59 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir

Shipment delivered

PFA : POD

AWB No.	1020566		
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. 1020566			
Date	Time	Location	Status
08/06/2024	1643	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhaldar



: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jun 20, 2024 at 4:55 PM Pcs Courier <pcs.courier@gmail.com> wrote:

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

Reports.

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

ACCOUNT NUMBER		SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Semolina		Sanfosh	BOM	LOK	1	8/6/24	
<input type="checkbox"/> CASH		<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE KYC		VOL. WT.
Sender's Name			Receipt's Name				DIMENSIONS in cm L X W X H
Company: Harmony International			Company: Semolina Kitchen				
Address: Wadala RTO			Address: International Airport, Lucknow				
Pin Code: 400009			Pin Code: 226009				
Tel No.:			Tel No.:				
City: BOM		Country:		City: LOK		Country:	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> BOX <input checked="" type="checkbox"/> N-BOX <input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
UID	3620/-						
SHIPPER'S SIGNATURE		DATE: 8/6/24		Received in good order & condition		Freight	
NAME: Saka/idi		DATE: 8/6/24		NAME:		Fuel	
DATE: 8/6/24		DATE:		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	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		189, Adash Nagar, Vikas Road, Near to Isha Police Station, Faridkot Amritsar, Punjab - 143001, India. Phone: +91 98 82223172 Customer Care: 1800 103 1031. Website: www.pcs-express.in		KYC MANDATORY DOCKET / L.R. (Not Negotiable) A/C - 10/18/24	
SUBJECT TO NUMERAL ORDER ONLY				1020564	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
Semolina	Santosh Salwani	Bom	Lucknow	(6)	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.	
Sender's Name		Receiver's Name		WEIGHT	
Company: Harmony International		Company: Semolina Kitchen		DIMENSIONS (cm) L X W X H	
Address: Wadala A.T.O.		Address: Chaudhary Charan Singh Int'l Airport, Amritsar			
Tel No.:		Pin Code: 226009			
City: Bom, Country:		City: Lucknow, Country:			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input checked="" type="checkbox"/> H-BOX	<input type="checkbox"/> AIR
55 Flour Bin	127399.00	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE: [Signature]		PCS EXPRESS Received in good order & condition		Freight	
DATE: 08/06/24		NAME: [Signature]		Fuel	
		NAME:		GST	
		DATE:		TOTAL	
		A/C No.:		K/I/C	
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	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		189, Adash Nagar, Vikas Road, Near to Isha Police Station, Faridkot Amritsar, Punjab - 143001, India. Phone: +91 98 82223172 Customer Care: 1800 103 1031. Website: www.pcs-express.in		KYC MANDATORY DOCKET / L.R. (Not Negotiable) A/C - 10/18/24	
SUBJECT TO NUMERAL ORDER ONLY				1020565	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
Semolina	Santosh Salwani	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.	
Sender's Name		Receiver's Name		WEIGHT	
Company: Harmony International		Company: Semolina Kitchen		DIMENSIONS (cm) L X W X H	
Address: Wadala A.T.O.		Address: Chaudhary Charan Singh Int'l Airport, Amritsar			
Tel No.:		Pin Code: 226009			
City: Bom, Country:		City: Lucknow, Country:			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input checked="" type="checkbox"/> H-BOX	<input type="checkbox"/> AIR
Clear Containers	25966.00	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE: [Signature]		PCS EXPRESS Received in good order & condition		Freight	
DATE: 08/06/24		NAME: [Signature]		Fuel	
		NAME:		GST	
		DATE:		TOTAL	
		A/C No.:		K/I/C	
Domestic		International		Air Freight	
				Rail / Road	
				SHIPPER COPY	

Shipment Picked up from	Harmony International Wadala
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KYC MANDATORY **BUCKET / L.P.**
(Not Applicable)
At Courier's Risk

PCS EXPRESS
Every Time, On Time

320, Address Road, Laxi Road, Near Police Station, Patalpur, Aizawl, Mizoram - 796001
Customer Care: 9534680736 www.pcsindia.in

1020567

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Semolina	Saint	Bombay	Lucknow	(1)	08/06/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TODAY <input type="checkbox"/> SHIPPERS ACCOUNT <input type="checkbox"/> COLLECTOR A/C <input type="checkbox"/> A/C. NO.		Sender's Name: _____ Receipt's Name: _____ Company: Harmay International Company: Semolina Kitchens Address: Wadala P.T.O Address: Chandbux Charan Singh Ind. Area		Tel No.: _____ Tel No.: _____ City: Bombay Country: _____ City: Lucknow Country: _____		OVERSIZING IN CM L X W X H
Description of Goods: Taj Helder 4648.W VALUE: _____ <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> BOX <input type="checkbox"/> AIRBOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		PCS EXPRESS Received in good order & condition. NAME: Ashish NAME: _____ DATE: 08/06/24 DATE: _____		Freight: _____ Fuel: _____ GST: _____ TOTAL: _____ A/C.		

Domestic
 International
 Air Freight
 Rail / Road

Affix Co. Stamp **SHIPPER COPY**

Pradnya

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

2 attachments



1020565 POD.jpeg
159K

1020565 INVOICE.jpeg
106K