



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/1621/24-25
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/24-25/000086

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total	
1	1022058	08.06.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI-HARMON Y INTERNAT IONAL	Mr.Santosh Sawant	SFC	68*50*50*1; 46*54*67*1; 49*67*68*2; 56*26*76*1	91657	5	21.00	223.39	224.000	4,704.00
DOCKET / LR CHARGE													50.00	

Total Bill Amount =	4,754.00
FOV on declared invoice value 0.02% =	183.31
Fuel Surcharge =	493.73
SUB TOTAL =	5,431.04
IGST @ of 5.00 % =	271.55
Rounding Off =	0.41
Grand Total =	5,703.00

INR Five Thousand Seven Hundred 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 :



KYC MANDATORY

DOCKET / L.R

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

Not Negotiable
At Owner's Risk

1022058

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE Mr. Santosh Sawant	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 5	DATE 08/06/2024	WEIGHT 224.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	94.20	
Sender's Name		Receipt's Name ANTIM SHARMA		VOL. WEIGHT 223.390		
Company HARMONY INTERNATIONAL		Company SEMOLINA KITCHEN		DIMENSION in CM L * W * H		
Address 302, SATYAM CHS MAHUL ROAD, CHEMBUR EAST MUMBAI		Address DOMESTIC DEPARTURE SHA T-3 CHAUDHERI CHARAN SINGH INTERNATIONAL AIRPOR LUCKNOW		68*50*50*1=42.500; 46*54*67*1=41.607; 49*67*68*2=111.622; 56*26*76*1=27.664		
Tel No. : City : MUMBAI		Tel No. : City : LUCKNOW		Country : INDIA		
Description of Goods		Country : INDIA Shipment Value 91657		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		
SHIPPER AGREEMENT		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX		<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		Received in Good order & Condition		Freight 4,937.31		
Date 08/06/2024		NAME :		Fuel 493.73		
Date 08/06/2024		NAME :		GST 271.55		
		Affix Co. Stamp		TOTAL 5,702.60		
				ACCOUNT COPY		

Domestic

International

Air Freight

Rail / Road

S BOX

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 BUDWEISER BAR
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 : 484

P.O NO : Semolina/PO/24-25/000086

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	STAFF DINING PLATES 5 COMPT SS	5 COMPT SS	7323	20	128.00	12.00	307.20	6.00	-	6.00	-	2560.00
2	SS GLASS	100 ML CAP	7323	20	20.00	12.00	48.00	6.00	-	6.00	-	400.00
3	SS UDIPI LADLES		8215	12	105.00	18.00	226.80	9.00	-	9.00	-	1260.00
4	AIRTIGHT RECTANGULAR PLASTIC CONTAINERS	1 KG CAP	3924	12	120.00	18.00	259.20	9.00	-	9.00	-	1440.00
5	SS DABBU WITH SS HANDLE		8215	6	140.00	18.00	151.20	9.00	-	9.00	-	840.00
6	SS TONGS	12"	8215	6	120.00	18.00	129.60	9.00	-	9.00	-	720.00
7	MIXING BOWLS ROUND TUN TYPE	15"	7323	6	340.00	12.00	244.80	6.00	-	6.00	-	2040.00
8	SS ROUND SPOON (DOBBU) SALEM STEEL	12" (3 BOWL SS HANDLE)	8215	4	185.00	18.00	133.20	9.00	-	9.00	-	740.00
9	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
10	SS PALTA (HEAVY DUTY ROD HANDLE 3/4")	15" WITH HANDLE	7323	2	190.00	12.00	45.60	6.00	-	6.00	-	380.00
11	MEASURING JAR	1 LTS SS	8215	2	238.00	18.00	85.68	9.00	-	9.00	-	476.00
12	CAMBRO BOX		3924	2	20000.00	18.00	7200.00	9.00	-	9.00	-	40000.00
13	DOMESTIC (MIXER PANASONIC) SUJATA		8516	1	5177.00	18.00	931.86	9.00	-	9.00	-	5177.00
14	BALLON WHISK	10	7323	1	204.00	12.00	24.48	6.00	-	6.00	-	204.00
15	NYLOCAST CHOPPING BOARDS SET ALL COLOUR 2 THICK	10" X 12" BROWN 2 INCHES THICK	3924	1	1573.00	18.00	283.14	9.00	-	9.00	-	1573.00
16	WEIGHING SCALE 5 KG	TABLE TOP 1 GM TO 2 KG DIGITAL SBI 2K1	8516	1	3273.00	18.00	589.14	9.00	-	9.00	-	3273.00
17	CAM DOLLY		3924	1	11000.00	18.00	1980.00	9.00	-	9.00	-	11000.00
18	TEA STORE KETTLE 5 LT		7323	1	1233.00	12.00	147.96	6.00	-	6.00	-	1233.00
19	RECTANGULAR PLASTIC BUCKET 10 LITER		3924	1	340.00	18.00	61.20	9.00	-	9.00	-	340.00

F 2022058
S

For HARMONY INTERNATIONAL

[Signature]
Proprietor

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL	GOODS TOTAL	78256.00
		RATE	AMOUNT	AMOUNT		
7323	11417.00	12%	1370.04	1370.04	IGST	13401.06
8215	4036.00	18%	726.48	726.48	CGST	0.00
3924	54353.00	18%	9783.54	9783.54	SGST	0.00
8516	8450.00	18%	1521.00	1521.00	TOTAL AMOUNT	91657.06
TOTAL	78256.00		13401.06	13401.06	ROUND OFF	-0.06
					AMOUNT	91657.00

FOR HARMONY INTERNATIONAL
 BHARAT AGARWAL - 07977271899 / 09823674722

For HARMONY INTERNATIONAL


 Proprietor

1022058
 S

Part - A Slip

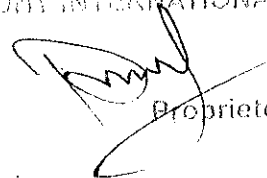
Unique No.	2917 7650 4959
Entered Date	08/06/2024 05:10 PM
Entered By	27ARE PA222 6M2ZY - M/S HARMONY INTERNATIONAL
Valid From:	Not Valid for Movement as Part B is not entered [1372Kms]
Part - A	
GSTIN of Supplier	27AREPA2226M2ZY,M/S HARMONY INTERNATIONAL
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400074
GSTIN of Recipient	09ABI CS869 9F1ZH ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Lucknow,UTTAR PRADESH-226008
Document No.	484
Document Date	08/06/2024
Transaction Type:	Regular
Value of Goods	91657
HSN Code	7323 - KITCHEN UTENSILS
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



291776504959

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

Regards,

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 1:46 PM Pcs Courier <pcs.courier@gmail.com> wrote:

PFA : Invoice # 1020559

Regards:

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

Regards,

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

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 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

					1020557	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Semolina	Santosh	Baram	Lucknow	(3)	08/06/2024	
<input type="checkbox"/> CASH	<input type="checkbox"/> TODAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.
Sender's Name			Receipt's Name			DIMENSIONS in cm L X W X H
Company: Harmony International			Company: Semolina Kitchens			
Address: Wadala R.T.O			Address: Chauhan Charan Singh int. Airport Amausi			
Pin Code: 226009			Pin Code: 226009			
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 type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		
Crates	22399.00					
PCS EXPRESS NAME: Akhilesh DATE: 08/06/2024		Received in good order & cond. by NAME: DATE:		Freight Fuel GST TOTAL A/C		
Domestic		International		Air Freight		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

					1020558	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Semolina	Santosh	Baram	Lucknow	(3)	08/06/2024	
<input type="checkbox"/> CASH	<input type="checkbox"/> TODAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.
Sender's Name			Receipt's Name			DIMENSIONS in cm L X W X H
Company: Harmony International			Company: Semolina Kitchens			
Address: Wadala R.T.O			Address: Chauhan Charan Singh int. Airport Amausi			
Pin Code: 226009			Pin Code: 226009			
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 type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		
Belan	60059.00					
PCS EXPRESS NAME: Akhilesh DATE: 08/06/2024		Received in good order & cond. by NAME: DATE:		Freight Fuel GST TOTAL A/C		
Domestic		International		Air Freight		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		SPO, Admin Nagar, 1st Road, Front To Left, Patala Post Office, Patna Andhra Pradesh, PIN: 500 001, Ph: 91 22 2230112 Customer Care: 1800 200 2000		KYC MANDATORY DOCKET / L.R. (Not Applicable) At 12:14:48	
ACCOUNT NUMBER		SHIPPER'S REFERENCE		1020559	
Semolina Sabot		Boro		Lucknow	
ORIGIN		DESTINATION		PIECES	
Boro		Lucknow		2	
DATE		WEIGHT		08/06/24	
CASH		SHIPPER'S ACCOUNT		VOL. WT.	
TOPAY		CONSIGNEE A/C		ACT. WT.	
Sender's Name		Company		Harmony International	
Company		Address		Wadala R.T.O	
Address		Company		Semolina Kitchens	
Tel No.		Address		Chandray Charan	
City		Pin Code		226009	
Boro		226009		Lucknow	
Country		City		Lucknow	
Country		Country		Country	
DESCRIPTION OF GOODS		VALUE		DOMESTIC	
Bar Blade		141824.00		INTERNATIONAL	
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition	
NAME: Abhishek		NAME:		Freight	
DATE: 08/06/24		DATE:		Fuel	
SHIPPER'S SIGNATURE		Affix Co. Stamp		GST	
DATE		A/C		TOTAL	
Domestic		International		Air Freight	
International		Air Freight		Rail / Road	
Air Freight		Rail / Road		SHIPPER COPY	
Rail / Road		SHIPPER COPY		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					<input type="checkbox"/> NYC MANDATORY 1022058 1022058	
953 Addl. Agency, E. & S. Road, New Delhi-110028, India Andhra Pradesh, Mumbai, Ahmedabad, Chennai, Kolkata, Hyderabad Bangalore, Pune, Lucknow, Jaipur, Bhopal, Patna, Ranchi, Guwahati, Dispur Kolkata, Bhubaneswar, Bikaner, Jaipur, Lucknow, Patna, Ranchi, Guwahati, Dispur						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Gemlima	Santosh	Bom	LOK	15	8/16/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSUMER A/C	421 W1		VOL. WT
Sender's Name			Receipt's Name			
Company Harmony international			Company Gemlima Kitchen			
Address wadival RTO			Address Ch. Akshay chauran			
			singh international			
			Airport & Amul, Lucknow			
Tel No.:			Tel No.:			
City Bom Country			City LOK Country			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> H-DOX	<input type="checkbox"/> AIR	Freight Fuel GST TOTAL
SS Glass	91657K	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & accord with		
I hereby agree that PCS EXPRESS shall be the carrier of the goods and shall be liable for the loss or damage to the goods and for the cost of storage charges, etc. and I shall be responsible for the payment of the charges and for the loss or damage to the goods and for the cost of storage charges, etc. and I shall be responsible for the payment of the charges and for the loss or damage to the goods and for the cost of storage charges, etc.		NAME Sakaldeep		NAME:		
SHIPPER'S SIGNATURE		DATE: 8/16/24		DATE:		Affix Co. Stamp
Domestic		International		Air-Freight		SHIPPER COPY

Respected,

Pradnya



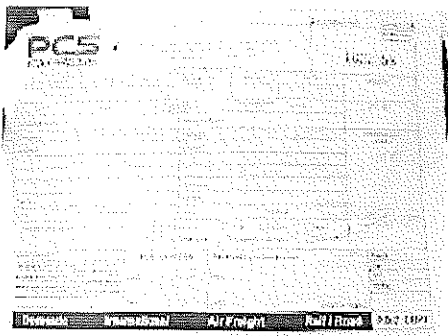
Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

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



1022058 POD.jpeg
167K