



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/1628/24-25
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 : 22/06/2024
Period To : 22/06/2024
Customer Code : S-0007
Other Docket Ref. No. : PO/24-25/000154

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021813	22.06.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI-HARMON Y INTERNAT IONAL	MR. SANTOSH	SFC	35*37*34*1	9416	1	21.00	11.01	12.000	252.00
						DOCKET / LR CHARGE								50.00

Total Bill Amount =	302.00
FOV on declared invoice value 0.02% =	18.83
Fuel Surcharge =	32.08
SUB TOTAL =	352.91
IGST @ of 5.00 % =	17.65
Rounding Off =	0.44
Grand Total =	371.00

INR Three Hundred Seventy One Only

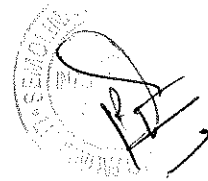
E.&O.E.PAYMENTS

- 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 :





Every Time, On Time

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 / L.R

Not Negotiable
At Owner's Risk

1021813

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 1	DATE 22/06/2024	WEIGHT 12.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	7.70	

Sender's Name	Receipt's Name	VOL. WEIGHT 11.010
Company HARMONY INTERNATIONAL	Company SEMOLINA KITCHEN	
Address 302, SATYAM CHS	Address INTERNATIONAL AIRPORT	
MAHUL ROAD, CHEMBUR EAST	AMAUSI LUCKNOW	
MUMBAI	LUCKNOW	
Tel No. :	Tel No. :	DIMENSION in CM L * W * H 35*37*34*1=11.008
City : MUMBAI	City : LUCKNOW	

Description of Goods	Shipment Value 9416	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	Country : INDIA <input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
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SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition	Freight 320.83
SHIPPER'S SIGNATURE	NAME :	NAME :	Fuel 32.08
Date 22/06/2024	Date 22/06/2024	Affix Co. Stamp	GST 17.65
			TOTAL 370.56

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 : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 09ABICS8699F1ZH

DATE : 19.06.2024

TAX INVOICE NO : 522

P.O NO : Semolina/PO/24-25/000154

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	7 CONICAL PLAIN ICE CREAMER BOWL		3924	12	245.00	18.00	529.20	9.00	-	9.00	-	2940.00
2	8 CONICAL PLAIN ICE CREAMER BOWL		3924	12	420.00	18.00	907.20	9.00	-	9.00	-	5040.00

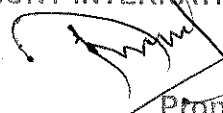
HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
3924	7980.00	18%	1436.40	1436.40
TOTAL	7980.00		1436.40	1436.40

GOODS TOTAL	7980.00
IGST	1436.40
CGST	0.00
SGST	0.00
TOTAL AMOUNT	9416.40
ROUND OFF	-0.40
AMOUNT	9416.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

1021813

For HARMONY INTERNATIONAL

Proprietor

10

11

12

13

14

15

16

17

18

19



Pcs Courier <pcs.courier@gmail.com>

Harmony International Mumbai to Lucknow

1 message

Pcs Courier <pcs.courier@gmail.com>

Mon, Jun 24, 2024 at 3:46 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Bharat Agarwal <bharat@harmonyinternational.co>, antim.sharma1090@gmail.com

Dear sir,

Shipment Picked up from	Harmony International Wadal
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1021813 Dt.22.06.2024
Declared Invoice Value	Rs.9,416/-
Vendor Invoice Number	522
Total Number of Parcels	1 No
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	Semolina/PO/24-25/000154

PCS EXPRESS Every Time, On Time.		T&A Adarsh Nagar, Link Road, Near to Lohia Petrol Pumph. Andheri West, Mumbai-400 053. • P: 22 62360112 customercare@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Owner's Risk	
1021813							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
Semolina	Santosh	Bom	LOK	1	22/6/24		
<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		Receipt's Name					
Company Harmony International		Company Semolina Kitchen					
Address		Address		DIMENSIONS in cm L X W X H			
Wadhwa R7D		International Airport Anand, 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 type="checkbox"/> T-BOX	<input type="checkbox"/> AIR		
Bowl	9416/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE			
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition		Franchise	
NAME: Sakafely		NAME:				Fuel	
DATE: 22/6/24		DATE:				GST	
		Affix Co. Stamp				TOTAL	
Domestic		International		Air Freight		Rail / Road	
						SHIPPER COPY	

Shipment Picked up from	Harmony International Wadal
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1022092 Dt.22.06.2024
Declared Invoice Value	Rs.1,14,738/-
Vendor Invoice Number	508
Total Number of Parcels	19 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	Semolina/PO/24-25/000076

<p>100, Adarsh Nagar, Link Road, Next to Lotus Fresh Food Pump, Anand Vihar, Mumbai-400055. + 91 22 42362119 CUSTOMER CARE @ PCS Express IN www.pcsexp.in</p>				KVC MANDATORY DOCKET / LR (Not Negotiable) At Owner's Risk 1022092		
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Semolina	santosh	Bom	LOK	(19)	22/6/24	
<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"/> BOX <input type="checkbox"/> N-BOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE		VBL. WT. DIMENSIONS in cm L X W X H
Sender's Name Company: Harmony International Address: Wadala RTD			Receipt's Name Company: Semolina Kitchen Address: International Lucknow Pin Code: 226009			Freight Fuel GST TOTAL
City: Bom Country:			City: LOK Country:			
DESCRIPTION OF GOODS Pilcher		VALUE 1,14,738/-		PCS EXPRESS NAME: Sapaladey DATE: 22/6/24		Received in good order & condition NAME: DATE:
SHIPPER'S SIGNATURE DATE:						Affix Co. Stamp SHIPPER COPY
Domestic		International		Air Freight		Rail / Road

Shipment Picked up from	Harmony International Wadal
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1022094 Dt.22.06.2024
Declared Invoice Value	Rs.2,05,466/-
Vendor Invoice Number	507
Total Number of Parcels	6 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	Semolina/PO/24-25/000142

<p>100, Adarsh Nagar, Link Road, Next to Lotus Fresh Food Pump, Anand Vihar, Mumbai-400055. + 91 22 42362119 CUSTOMER CARE @ PCS Express IN www.pcsexp.in</p>				KVC MANDATORY DOCKET / LR (Not Negotiable) At Owner's Risk 1022094		
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Semolina	santhos	Bom	LOK	(6)	22/6/24	
<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"/> BOX <input type="checkbox"/> N-BOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE		VBL. WT. DIMENSIONS in cm L X W X H
Sender's Name Company: Harmony International Address: Wadala RTD			Receipt's Name Company: Semolina Kitchen Address: International Lucknow Pin Code: 226009			Freight Fuel GST TOTAL
City: Bom Country:			City: LOK Country:			
DESCRIPTION OF GOODS Blow Torch		VALUE 2,05,466/-		PCS EXPRESS NAME: Sapaladey DATE: 22/6/24		Received in good order & condition NAME: DATE:
SHIPPER'S SIGNATURE DATE:						Affix Co. Stamp SHIPPER COPY
Domestic		International		Air Freight		Rail / Road

Shipment Picked up from	Harmony International Wadal
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1022095 Dt.22.06.2024
Declared Invoice Value	Rs.15,779/-
Vendor Invoice Number	509
Total Number of Parcels	1 No

Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	Semolina/PO/24-25/000559

PCS EXPRESS
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980, Adarsh Nagar, Link Road, Near to Lokur Pokol Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 42360112
customerscare@pcsexp.in www.pcsexp.in

DOCKET / L.R. (Not Reusable) At Owner's Risk
1022095

KYC MANDATORY

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
1000000000	1000000000	BOM	LOK	(1)	22/6/24	

CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE A/C ACT. WT.

Sender's Name: **Harmony International** Receipt's Name: **Semolina Kitchen Lucknow**

Company: **Harmony International** Company: **Semolina Kitchen Lucknow**

Address: **Wadala RTD** Address: **Domg The Irish House International Airport**

Pin Code: **226009**

Tel No.: _____ Tel No.: _____

City: **BOM** Country: _____ City: **LOK** Country: _____

DESCRIPTION OF GOODS: **1000000000** VALUE: **10770/-**

DOMESTIC BOX H-BOX AIR INTERNATIONAL COMMERCIAL SHIPMENT SURFACE

SHIPPER'S DECLARATION: **PCS EXPRESS** Received in good order & condition

SHIPPER'S SIGNATURE: **Saket Dey** NAME: _____ DATE: **22/6/24** DATE: _____

SHIPPER'S SIGNATURE: _____ NAME: _____ DATE: _____ DATE: _____

Domestic International Air Freight Rail / Road Affix Co. Stamp

ACCOUNTS COPY

Shipment Picked up from	Harmony International Wadal
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1022096 Dt.22.06.2024
Declared Invoice Value	Rs.85,680/-
Vendor Invoice Number	510
Total Number of Parcels	2 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	Semolina/PO/24-25/000490

PCS EXPRESS
Every Time, On Time.

980, Adarsh Nagar, Link Road, Near to Lokur Pokol Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 42360112
customerscare@pcsexp.in www.pcsexp.in

DOCKET / L.R. (Not Reusable) At Owner's Risk
1022096

KYC MANDATORY

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
1000000000	1000000000	BOM	LOK	(2)	22/6/24	

CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE A/C ACT. WT.

Sender's Name: **Harmony International** Receipt's Name: **Semolina Kitchen Lucknow**

Company: **Harmony International** Company: **Semolina Kitchen Lucknow**

Address: **Wadala RTD** Address: **Domg The Irish House International Airport**

Pin Code: **226009**

Tel No.: _____ Tel No.: _____

City: **BOM** Country: _____ City: **LOK** Country: _____

DESCRIPTION OF GOODS: **Tin Mdg** VALUE: **85,680/-**

DOMESTIC BOX H-BOX AIR INTERNATIONAL COMMERCIAL SHIPMENT SURFACE

SHIPPER'S DECLARATION: **PCS EXPRESS** Received in good order & condition

SHIPPER'S SIGNATURE: **Saket Dey** NAME: _____ DATE: **22/6/24** DATE: _____

SHIPPER'S SIGNATURE: _____ NAME: _____ DATE: _____ DATE: _____

Domestic International Air Freight Rail / Road Affix Co. Stamp

SHIPPER COPY

Shipment Picked up from	Harmony International Wadal
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1022099 Dt.22.06.2024
Declared Invoice Value	Rs.18,172/-
Vendor Invoice Number	513
Total Number of Parcels	1 No
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	Semolina/PO/24-25/000007

KYC MANDATORY (Not Negotiable) At Owner's Risk

PCS EXPRESS 100, Adarsh Nagar, Uthi Road, Near to Lotus Petrol Pump, Andheri West, Mumbai 400 043 + 91 22 67360112 customer@pcsexp.in www.pcsexp.in

DOCKET / L.R. 1022099

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Semolina	Wadala BOM	BOM	LOK	1	22/6/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C						VOL. WT.
Sender's Name		Receiver's Name				DIMENSIONS in cm L X W X H
Company Harmony International		Company semolina kitchen				
Address Wadala RTD		Address LKN Dum A/1881 International Airport Amalga, Lucknow				
Pin Code		Pin Code 22-6009				
Tel No.:		Tel No.:				
City DOM Country		City LOK Country				
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition		Freight
NAME: Sankalp		NAME:		NAME:		Fuel
DATE: 22/6/24		DATE:		DATE:		GST
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp		TOTAL
Domestic		International		Air Freight		
				Rail / Road		SHIPPER COPY

Regards,

Pradnya

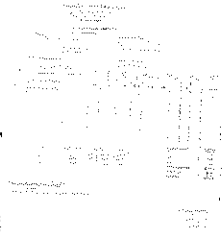


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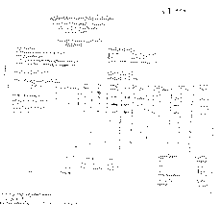
You Can reach us:
9534680736 Vikas S
8451822381 Wasim Bhaldar

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

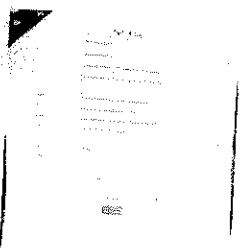
8 attachments



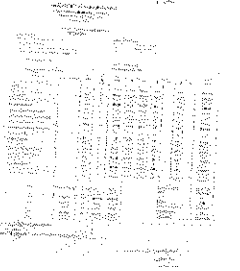
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155K



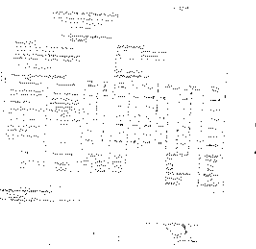
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150K



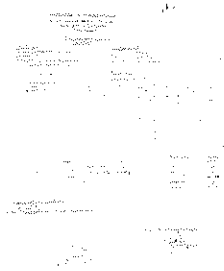
1022092 Eway Bill.jpeg
128K



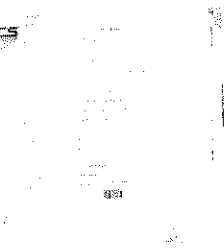
1022094 Invoice.jpeg
208K



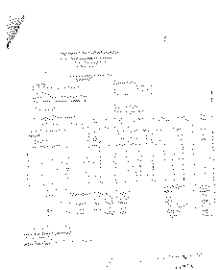
1022096 Invoice.jpeg
156K



1022099 Invoice.jpeg
121K



1022096 Eway Bill.jpeg
120K



1022095 Invoice.jpeg
145K