



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/1629/24-25
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  
UTTAR PRADESH-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/24-25/000076

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total	
1	1022092	22.06.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI- HARMON SANTOSH Y INTERNAT IONAL	MR. SANTOSH Y INTERNAT IONAL	SFC	58*48*38*2; 42*40*62*2; 57*40*38*2; 60*44*36*2; 56*40*40*6; 56*35*44*2; 60*35*45*3	114738	19	21.00	444.21	445.000	9,345.00
					DOCKET / LR CHARGE								50.00	
					Insurance Premium Paid								1181.00	
					PACKING CHARGES- Foam								4750.00	

Total Bill Amount =	15,326.00
FOV on declared invoice value 0.02% =	229.48
Fuel Surcharge =	1,555.55
<b>SUB TOTAL =</b>	<b>17,111.03</b>
IGST @ of 5.00 % =	855.55
Rounding Off =	0.42
<b>Grand Total =</b>	<b>17,967.00</b>

**INR Seventeen Thousand Nine Hundred Sixty Seven 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.

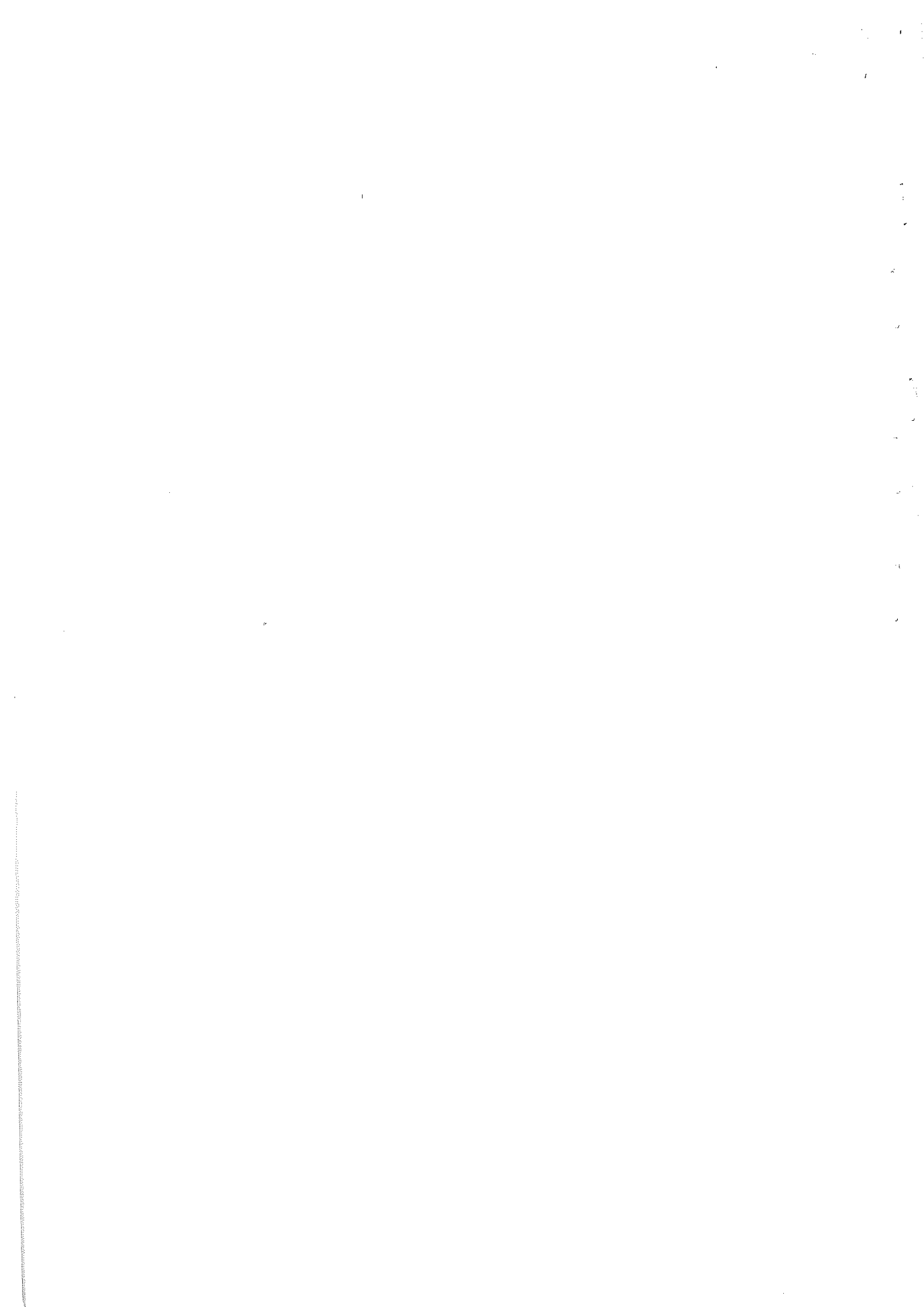
For PCS EXPRESS CARGO



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,  
Andheri-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

1022092

ACCOUNT NUMBER  
S-0007

SHIPPER REFERENCE  
MR. SANTOSH

ORIGIN  
MUMBAI

DESTINATION  
LUCKNOW

PIECES  
19

DATE  
22/06/2024

WEIGHT  
445.00

CASH  TOPAY

SHIPPER'S ACCOUNT

CONSIGNEE ACCOUNT

ACT. WT. 185.00

Sender's Name

Receipt's Name

VOL. WEIGHT  
444.210

Company  
HARMONY INTERNATIONAL

Company  
SEMOLINA KITCHEN

DIMENSION In CM  
L \* W \* H

Address  
302, SATYAM CHS  
MAHUL ROAD, CHEMBUR EAST  
MUMBAI

Address  
INTERNATIONAL AIRPORT  
AMAUSI LUCKNOW  
LUCKNOW

58\*48\*38\*2=52.896;  
42\*40\*62\*2=52.080;  
57\*40\*38\*2=43.320;  
60\*44\*36\*2=47.520;  
56\*40\*40\*6=134.400;  
56\*35\*44\*2=43.120;  
60\*35\*45\*3=70.875

Tel No. :  
City : MUMBAI

Tel No. :  
City : LUCKNOW

Country : INDIA

Country : INDIA

Description of Goods

Shipment Value  
114738

DOMESTIC

INTERNATIONAL

DOX

N-DOX

AIR

SURFACE

COMMERCIAL SHIPMENT

Received in Good order & Condition

Freight 15,555.48  
Fuel 1,555.55  
GST 855.55  
TOTAL 17,966.58

ACCOUNT COPY

SHIPPER'S SIGNATURE

Date 22/06/2024

NAME :

Date 22/06/2024

NAME :

Affix Co. Stamp

Domestic

International

Air Freight

Rail / Road







## Part - A Slip

Unique No.	2417 8333 8870
Entered Date	22/06/2024 02:38 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.	508
Document Date	22/06/2024
Transaction Type:	Regular
Value of Goods	114738.48
HSN Code	7013 - GLASSWARE
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



241783338870

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

For HARMONY INTERNATIONAL

  
Proprietor





**Marine insurance- Cargo**

**Policy Servicing Office :** Off Code-2J, Future Generali India Insurance Co Ltd 4th Floor, Windfall, Sahar Plaza Complex, Andheri Kurla Road, J.B.Nagar, Andheri (East), Mumbai, Maharashtra - 400059, Tel No:-

**Policy No :** C2506259

**Insured :** SEMOLINA KITCHENS PRIVATE LIMITED

**CKYC\_No. Address :** DOMESTIC DEPARTURE SHA T3, LUCKNOW INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW, UTTAR PRADESH, 226008

**GSTIN Number :** 09ABICS8699F1ZH

**Period of Insurance :** From 15:46 hours of 27/06/2024 till the end of voyage.

**Intermediary Name/Code :** MANKAD & ASSOCIATES INSURANCE BROKING PVT. LTD/60000043

**Telephone(Mob,Home) Email Id :** 2267618900/2267618900 : UNDERWRITING@MANKADINSURE.COM

**FGI GSTIN Number :** 27AABCF0191R2Z8

In consideration of the Policyholder named here in paying to the Future Generali India Insurance Company Limited (hereinafter called the Insurer) the premium as stated in the Schedule and in reliance up on the statements made by the Policyholder in the proposal including its attachments or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.

Co-insurance details	
Insurer	Share(In Percentage)
Future Generali India Insurance Company Limited	100%

BL/AWB/LR/RR NO : TBA	BL/AWB/LR/RR DATE : 27/06/2024	Mode of Transit : INLAND RAIL / ROAD
Invoice no: 507 / 508 & 510	Basis of Valuation: Invoice Value + 10%	Conveyance :
Date: 19/06/2024		Amount Insured
		Cargo S.I in Currency Of Invoice : INR 446472
		Cargo Sum Insured - ₹ : 446,472.00
		Duty Sum Insured - ₹ : :
		Total Sum Insured - ₹ : 446,472.00

**From :** INDIA MUMBAI

**To :** INDIA LUCKNOW

**Route :** -

**Subject Matter insured(commodity code and description):-**  
1. SS BLACK TIN MUG

**Packing -** Cartons

**Marks and Numbers -** AS PER INVOICE

**Special L.C. Conditions -**

**Excess -** 1% OF CONSIGNMENT VALUE SUBJECT TO MINIMUM OF RS.5000/- FOR EACH AND EVERY CLAIM

**Clauses/Special Conditions and Warranties**

- Institute Cargo Clause (A) 1/1/82
- Institute Cargo Clause (B) 1/1/82
- Institute Cargo Clause (C) 1/1/82
- Inland Transit (Rail or Road) Clause A (All Risks)
- Inland Transit (Rail or Road) Clause B (Basic Cover)
- Inland Transit (Rail or Road) Clause C (Fire Only)
- Institute Cargo Clause (Air) (Excluding Sending By Post) 1/1/82
- Institute War Clause (Cargo) 1/1/82
- Institute Strikes Clause (Cargo) 1/1/82
- Institute Strikes Clause (Air Cargo) 1/1/82
- Institute War Clause (Air Cargo) (Excluding Sending By Post) 1/1/82
- Institute War Cancellation Clause (Cargo) 1/12/82
- Institute Replacement Clause 1/1/34
- Institute Classification Clause 1/8/97
- Institute Malicious Damage Clause 1/8/82
- Institute Extended Radioactive Contamination Exclusion Clause 1/11/02
- Institute Radioactive Contamination, Chemical, Biological, Bio-Chemical and Electromagnetic Weapons Exclusion Clause 10/11/03
- Institute Standard Conditions for Cargo Contracts 1/4/82
- Institute Theft, Pilferage and Non-Delivery Clause
- Strikes, Riot and Civil Commotion
- Important Notice
- F.O.B Clause
- Import Duty Insurance Clause
- Airfreight Replacement Clause
- Brand Clause
- Cargo ISM Endorsement
- Co-Insurance Clause
- Concealed Damage Clause
- Warranted adequate packing to withstand the intended journey, carrying vehicle is covered by tarpaulin, closed wagon
- Cutting Clause
- Increased Value Insurance Clause







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	<b>1021813</b> 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

<b>PCS EXPRESS</b> Every Time, On Time.		SUBJECT TO MUMBAI JURISDICTION		DOCKET / L.R. (Not Negotiable) At Owner's Risk	
560, Adash Nagar, Link Road, Next to Lotus Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 62360117 customercare@pcsexp.in www.pcsexp.in		1021813			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
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 Company <b>Harmony International</b>		Receiver's Name Company <b>Semolina Kitchen</b>			
Address <b>Wadhwa RTD</b>		Address <b>KN CID Louny International Airport</b>			
Tel No.:		Tel No.:			
City <b>Bom</b> Country		City <b>LOK</b> Country			
DESCRIPTION OF GOODS <b>Bowl</b>	VALUE <b>9416/-</b>	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> T-BOX	<input type="checkbox"/> AIR
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE DATE: <b>22/6/24</b>		PCS EXPRESS Received in good order & condition NAME: <b>Sakale</b> DATE: <b>22/6/24</b>		Frighit Fuel GST 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	<b>1022092</b> 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

<b>PCS EXPRESS</b> 980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Andheri West, Mumbai-400 053. • 91 22 42340119 customercare@pcs.in www.pcs.in				KYC MANDATORY DOCKET / LR (Not Negotiable) At Owner's Risk <b>1022092</b>	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
		BOM	LOK	(19)	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.		WEIGHT	
VOL. WT.		DIVERGENCE IN no. L X N X H			
Sender's Name		Receipt's Name			
Company		Company			
Address		Address			
Wadala RTD		Airport, Lucknow			
Pin Code		Pin Code			
226009		226009			
Tel No.:		Tel No.:			
City BOM Country		City LOK Country			
DESCRIPTION OF GOODS		VALUE		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DDV <input type="checkbox"/> R-BOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE	
Pitches		1,14,738/-			
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition	
NAME: Saket		NAME:			
DATE: 22/6/24		DATE:		Affix Co. Stamp	
SHIPPER'S SIGNATURE		DATE		Freight Fuel GST 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	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

<b>PCS EXPRESS</b> 980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Andheri West, Mumbai-400 053. • 91 22 42340119 customercare@pcs.in www.pcs.in				KYC MANDATORY DOCKET / LR (Not Negotiable) At Owner's Risk <b>1022094</b>	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
		BOM	LOK	(6)	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.		WEIGHT	
VOL. WT.		DIVERGENCE IN no. L X N X H			
Sender's Name		Receipt's Name			
Company		Company			
Address		Address			
Wadala RTD		Airport, Lucknow			
Pin Code		Pin Code			
226009		226009			
Tel No.:		Tel No.:			
City BOM Country		City LOK Country			
DESCRIPTION OF GOODS		VALUE		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DDV <input type="checkbox"/> R-BOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE	
Blow Torch		2,05,466/-			
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition	
NAME: Saket		NAME:			
DATE: 22/6/24		DATE:		Affix Co. Stamp	
SHIPPER'S SIGNATURE		DATE		Freight Fuel GST 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	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** Every Time, On Time.  KYC MANDATORY DOCKET / L.R. (Not Responsible At Consignee's Risk) **1022095**

180, Adarsh Nagar, 11th Road, Next to Lotus Police Patrol Pump, Anand Nagar, Mumbai-400 053. + 91 22 42340112 customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Semolina	Sankosh	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.		VOL. WT.
Sender's Name			Receipt's Name			DIMENSIONS in cm L X W X H
Company Harmony International			Company Semolina Kitchen			
Address Wadala RTD			Address Durgam Chawl			
Pin Code 400 024			Pin Code 226 009			
Tel No.:			Tel No.:			
City BOM		Country	City LOK		Country	
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input type="checkbox"/> N-BOX	<input type="checkbox"/> AIR	Freight Fuel GST TOTAL
1000 gm	10770/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		DATE	PCS EXPRESS Received in good order & condition		SHIPPER'S SIGNATURE	
NAME: Sankosh		DATE: 22/6/24	NAME:		DATE:	
Domestic		International	Air Freight	Rail / Road	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.  KYC MANDATORY DOCKET / L.R. (Not Responsible At Consignee's Risk) **1022096**

180, Adarsh Nagar, 11th Road, Next to Lotus Police Patrol Pump, Anand Nagar, Mumbai-400 053. + 91 22 42340112 customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Semolina	Sankosh	BOM	LOK	(2)	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.		VOL. WT.
Sender's Name			Receipt's Name			DIMENSIONS in cm L X W X H
Company Harmony International			Company Semolina Kitchen			
Address Wadala RTD			Address Durgam Chawl			
Pin Code 400 024			Pin Code 226 009			
Tel No.:			Tel No.:			
City BOM		Country	City LOK		Country	
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input type="checkbox"/> N-BOX	<input type="checkbox"/> AIR	Freight Fuel GST TOTAL
1000 gm	85680/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		DATE	PCS EXPRESS Received in good order & condition		SHIPPER'S SIGNATURE	
NAME: Sankosh		DATE: 22/6/24	NAME:		DATE:	
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	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 DOCKET / L.R.  
(Not Negotiable)  
At Drawer's Risk

**PCS EXPRESS**  
Every Time, On Time.

180, Adarsh Nagar, 1st Floor, Next to Lotus Petrol Pump,  
Andheri-West, Mumbai-400 053. + 91 22 62360112  
customer@pcs.exp.in www.pcs.exp.in

SUBJECT TO MAHARAJA JURISDICTION

**1022099**

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
	Semolina Kitchen Bom	Bom	Lok	1	22/6/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> SHIPPER'S RECEIPT <input type="checkbox"/> CONSIGNEE A/C		ACT. WT.		
Sender's Name Company: Harmony International Address: Wadala RTD			Recipient's Name Company: Semolina Kitchen Address: LKN Dom A/1881 International Air Port Amalgi Lucknow Pin Code: 226009			DIMENSIONS in cm L X W X H
Tel No.:		City: Bom    Country:		City: Lok    Country:		
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> BOX <input checked="" type="checkbox"/> H-BOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE		Received in good order & condition NAME: Sakolady    NAME: DATE: 22/6/24    DATE:		Freight Fuel GST TOTAL
SHIPPER'S DECLARATION    DATE:		PCS EXPRESS		Affix Co. Stamp		

Domestic     International     Air Freight     Rail / Road     SHIPPER COPY

Regards,

Pradnya

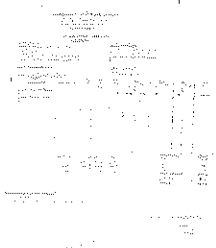


Every Time, On Time.

You Can reach us:  
 9534680736 Vikas S  
 8451822381 Wasim Bhaldar

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

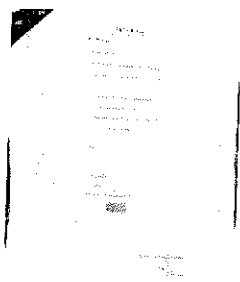
8 attachments



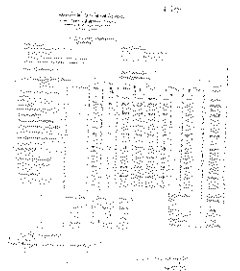
**1021813 Invoice.jpeg**  
155K



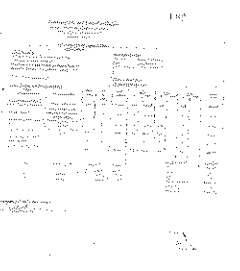
**1022092 Invoice.jpeg**  
150K



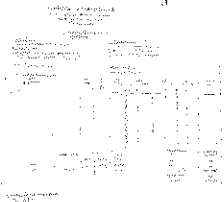
**1022092 Eway Bill.jpeg**  
128K



**1022094 Invoice.jpeg**  
208K



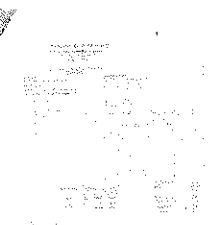
**1022096 Invoice.jpeg**  
156K



**1022099 Invoice.jpeg**  
121K



**1022096 Eway Bill.jpeg**  
120K



**1022095 Invoice.jpeg**  
145K