



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/1630/24-25 |
| 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/24-25/000142

| SR | Docket LR | Date | Destination | Consignee | From | Reference | Mode | Dimension | Invoice Value | Qty | Rate | Weight | Ch. Wt | Total |
|----|-----------|------------|-------------|------------------|-------------------------------|-------------|------|---|---------------|-----|-------|--------|---------|----------|
| 1 | 1022094 | 22.06.2024 | LUCKNOW | SEMOLINA KITCHEN | MUMBAI- HARMONY INTERNATIONAL | MR. SANTOSH | SFC | 60*44*36*1; 58*70*50*1; 65*44*20*1; 58*58*26*1; 60*50*36*1; 60*44*36*1 | 205466 | 6 | 21.00 | 161.44 | 162.000 | 3,402.00 |
| | | | | | | | | | | | | | | 50.00 |
| | | | | | | | | | | | | | | 1181.00 |

| | |
|---------------------------------------|-----------------|
| Total Bill Amount = | 4,633.00 |
| FOV on declared invoice value 0.02% = | 410.93 |
| Fuel Surcharge = | 504.39 |
| SUB TOTAL = | 5,548.32 |
| IGST @ of 5.00 % = | 277.42 |
| Rounding Off = | 0.26 |
| Grand Total = | 5,826.00 |

INR Five Thousand Eight Hundred Twenty Six 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

1022094

| | | | | | |
|-------------------------------|----------------------------------|--|--|-------------|--------------------|
| ACCOUNT NUMBER S-0007 | SHIPPER REFERENCE MR. SANTOSH | ORIGIN MUMBAI | DESTINATION LUCKNOW | PIECES 6 | DATE 22/06/2024 |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE ACCOUNT | ACT. WT. | 84.70 |

WEIGHT
162.00

VOL. WEIGHT
161.440

DIMENSION in CM
L * W * H

60*44*36*1=23.760;
58*70*50*1=50.750;
65*44*20*1=14.300;
58*58*26*1=21.866;
60*50*36*1=27;
60*44*36*1=23.760

| | |
|--|--|
| Sender's Name | Receipt's Name |
| Company HARMONY INTERNATIONAL | Company SEMOLINA KITCHEN |
| Address 302, SATYAM CHS MAHUL ROAD, CHEMBUR EAST MUMBAI | Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW |
| Tel No. : City : MUMBAI | Tel No. : City : LUCKNOW |
| Description of Goods | Country : INDIA |
| Shipment Value 205466 | Country : INDIA |
| <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE |

Freight 5,043.93
Fuel 504.39
GST 277.42
TOTAL 5,825.74

ACCOUNT COPY

| | | |
|---------------------|-----------------|------------------------------------|
| SHIPPER AGREEMENT | PCS EXPRESS | Received in Good order & Condition |
| SHIPPER'S SIGNATURE | NAME : | NAME : |
| Date 22/06/2024 | Date 22/06/2024 | Affix Co. Stamp |

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 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 : 19.06.2024

P.O NO : Semolina/PO/24-25/000142

TAX INVOICE NO : 507

| Sr. No. | ITEM IN DESCRIPTION | SPECIFICATIONS | HSN CODE | QTY IN NOS | PRICE IN NOS | IGST | | CGST | | SGST | | GOODS TOTAL |
|---------|-------------------------------------|----------------|----------|------------|--------------|-------|---------|------|-----|------|-----|-------------|
| | | | | | | % | AMT | % | AMT | % | AMT | |
| 1 | SS BLACK TIN MUG WITH HANDLE 400 ML | | 7323 | 24 | 1250.00 | 12.00 | 3600.00 | 6.00 | - | 6.00 | - | 30000.00 |
| 2 | BAR MAT 3.1 X 24 INCHES | | 3924 | 36 | 285.00 | 18.00 | 1846.80 | 9.00 | - | 9.00 | - | 10260.00 |
| 3 | MINI MEZZE | | 7323 | 24 | 1650.00 | 12.00 | 4752.00 | 6.00 | - | 6.00 | - | 39600.00 |
| 4 | BLACK MS CREAMER CUP 100 ML | | 7323 | 6 | 850.00 | 12.00 | 612.00 | 6.00 | - | 6.00 | - | 5100.00 |
| 5 | SS WINE OPENER | | 8211 | 2 | 350.00 | 18.00 | 126.00 | 9.00 | - | 9.00 | - | 700.00 |
| 6 | KNIFE SMALL 115 MM RENA | | 8211 | 1 | 110.00 | 18.00 | 19.80 | 9.00 | - | 9.00 | - | 110.00 |
| 7 | DISHWASH CUTLERY TRAY JINDE | | 3924 | 2 | 700.00 | 18.00 | 252.00 | 9.00 | - | 9.00 | - | 1400.00 |
| 8 | CANE FIBRE BASKET 7 OVAL | | 3924 | 15 | 135.00 | 18.00 | 364.50 | 9.00 | - | 9.00 | - | 2025.00 |
| 9 | ICE CREAM SCOOPER ALUMINIUM | | 7323 | 2 | 190.00 | 12.00 | 45.60 | 6.00 | - | 6.00 | - | 380.00 |
| 10 | WOODEN CLIP 3 CM | | 3924 | 100 | 4.00 | 18.00 | 72.00 | 9.00 | - | 9.00 | - | 400.00 |
| 11 | JUICER PHILIPS | | 8516 | 1 | 9500.00 | 18.00 | 1710.00 | 9.00 | - | 9.00 | - | 9500.00 |
| 12 | BLOW TORCH | | 8516 | 1 | 950.00 | 18.00 | 171.00 | 9.00 | - | 9.00 | - | 950.00 |
| 13 | GAS CAN FOR BLOW TORCH | | 8516 | 2 | 400.00 | 18.00 | 144.00 | 9.00 | - | 9.00 | - | 800.00 |
| 14 | PIPING BAG WITH NOZZEL | | 3924 | 1 | 120.00 | 18.00 | 21.60 | 9.00 | - | 9.00 | - | 120.00 |
| 15 | COULDRON 3.5 LTR | | 7323 | 6 | 3500.00 | 12.00 | 2520.00 | 6.00 | - | 6.00 | - | 21000.00 |
| 16 | TIN MUG 250 ML | | 7323 | 24 | 550.00 | 12.00 | 1584.00 | 6.00 | - | 6.00 | - | 13200.00 |
| 17 | COPPER MAHARAJA MUG 1 LTR | | 7323 | 12 | 950.00 | 12.00 | 1368.00 | 6.00 | - | 6.00 | - | 11400.00 |
| 18 | SKILLET METAL RISER 7 | | 7323 | 18 | 1950.00 | 12.00 | 4212.00 | 6.00 | - | 6.00 | - | 35100.00 |

| HSN SAC | TAXABLE VALUE | IGST TAX | | TOTAL |
|---------|---------------|----------|----------|----------|
| | | RATE | AMOUNT | AMOUNT |
| 7323 | 155780.00 | 12% | 18693.60 | 18693.60 |
| 3924 | 14205.00 | 18% | 2556.90 | 2556.90 |
| 8211 | 810.00 | 18% | 145.80 | 145.80 |
| 8516 | 11250.00 | 18% | 2025.00 | 2025.00 |
| TOTAL | 182045.00 | | 23421.30 | 23421.30 |

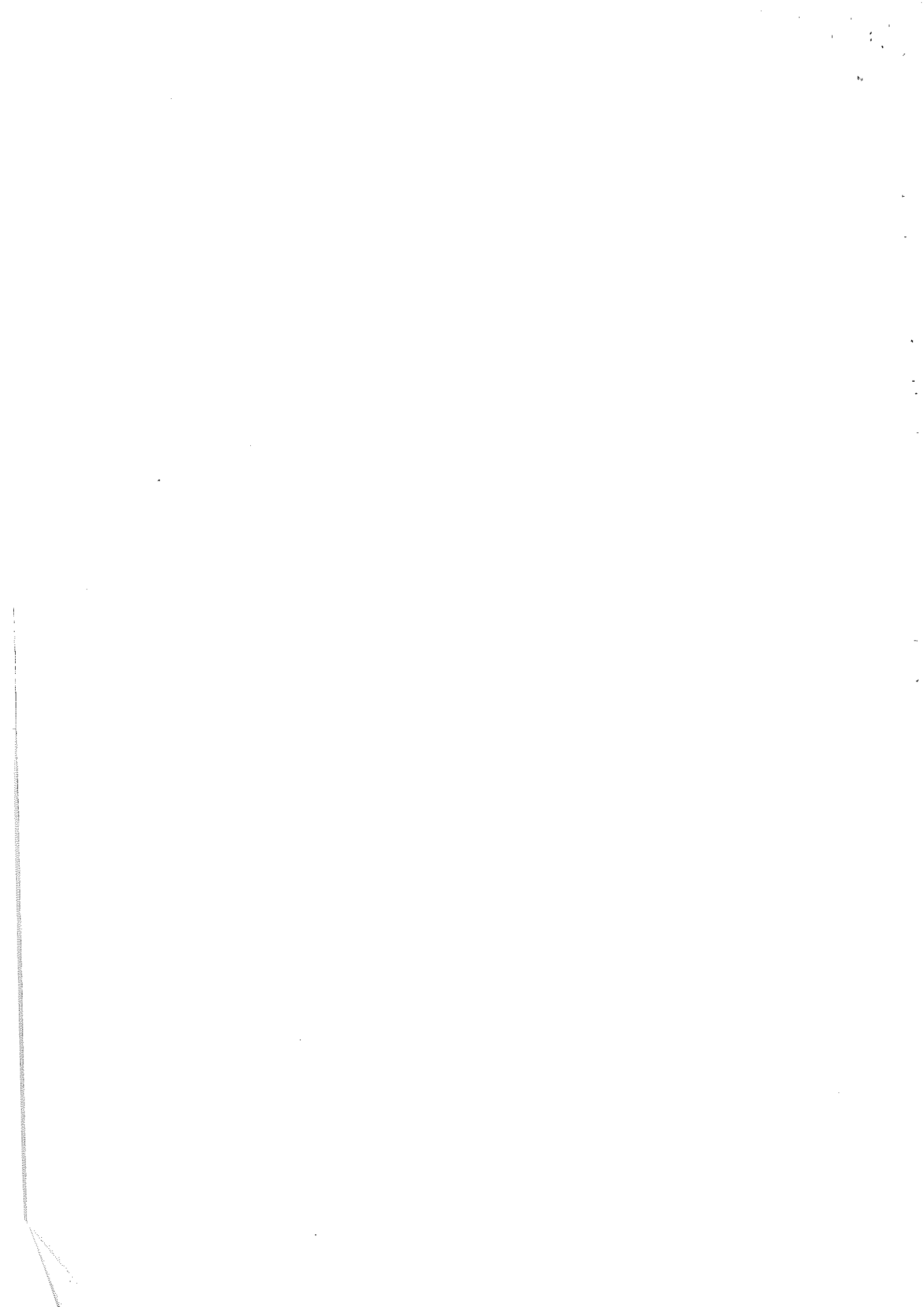
| | |
|--------------|-----------|
| GOODS TOTAL | 182045.00 |
| IGST | 23421.30 |
| CGST | 0.00 |
| SGST | 0.00 |
| TOTAL AMOUNT | 205466.30 |
| ROUND OFF | -0.30 |
| AMOUNT | 205466.00 |

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

For HARMONY INTERNATIONAL

Proprietor



Part - A Slip

| | |
|--------------|---|
| Unique No. | 2417 8333 3354 |
| Entered Date | 22/06/2024 02:31 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. | 507 |
| Document Date | 22/06/2024 |
| Transaction Type: | Regular |
| Value of Goods | 205466 |
| HSN Code | 7323 - BAR ACCESSORIES |
| Reason for Transportation | Outward - Supply |
| Transporter | 27AARPH3638J1ZA & PCS Express Cargo |



241783333354

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 | Period of Insurance : From 15:46 hours of 27/06/2024 till the end of voyage. |
| Insured : SEMOLINA KITCHENS PRIVATE LIMITED | Intermediary Name/Code : MANKAD & ASSOCIATES INSURANCE BROKING PVT. LTD/60000043 |
| CKYC_No. Address : DOMESTIC DEPARTURE SHA T3, LUCKNOW INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW, UTTAR PRADESH, 226008 | Telephone(Mob,Hom) : 2267618900/2267618900 Email Id : UNDERWRITING@MANKADINSURE.COM |
| GSTIN Number : 09ABICS8699F1ZH | 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 |
| Invoice no: 507 / 508 & 510 | Mode of Transit : INLAND RAIL / ROAD |
| Date: 19/06/2024 | Conveyance : |
| Basis of Valuation: Invoice Value + 10% | Amount Insured |
| | Cargo S.I In Currency Of Invoice : INR 446472 |
| | Cargo Sum Insured - ₹ : 446,472.00 |
| | Duty Sum Insured - ₹ : 446,472.00 |
| | 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 | 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 |

| | | | | | |
|---|---------------------|---|---|---|---------------------------------|
| | | 180, Adarsh Nagar, Link Road, Next to Lotus Petrol Patisal Pump, Anand Wadi, Mumbai-400 050. • 91 22 62360117 customerservice@pcsexp.in www.pcsexp.in | | KYC MANDATORY DOCKET / L.R. (Not Mispicable) At Driver's Risk 1021813 | |
| SUBJECT TO MUMBAI JURISDICTION | | | | | |
| ACCOUNT NUMBER | SHIPPER'S REFERENCE | ORIGIN | DESTINATION | PIECES | DATE |
| Semolina | Santosh | Rom | 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 | | Receiver's Name | | | |
| Company Harmony International | | Company Semolina Kitchen | | | |
| Address Wadhwa R7D | | Address IKN CID Lounge International Airport Amalga, Lucknow 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 type="checkbox"/> COMMERCIAL SHIPMENT | <input checked="" type="checkbox"/> T-BOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE | |
| Bowl | 9416/- | PCS EXPRESS Received in good order & condition NAME: Sakshy NAME: DATE: 22/6/24 DATE: | | | Freight Fuel GST TOTAL |
| SHIPPER'S SIGNATURE | | DATE | | Affix Co. Stamp | |
| Domestic | | International | | Air Freight | |
| | | | | Rail / Road | |

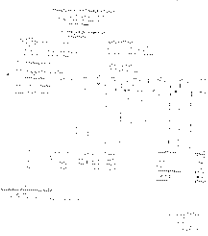
| | |
|-------------------------------------|-----------------------------|
| Shipment Picked up from | Harmony International Wadal |
| Being sent to / For | Semolina Kitchen Lucknow |
| Docket / LR Number & Date | 1022092 Dt.22.06.2024 |
| Declared Invoice Value | Rs.1,14,738/- |
| Vendor Invoice Number | 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 |

| | | | | | | | |
|---|---------------------|---|-------------|---|---------|--|--|
| PCS EXPRESS Every Time, On Time. 980, Adarsh Nagar, Link Road, Next to Laxmi Park of Pahal Puram, Andheri West, Mumbai-400 053. • 91 22 4330119 customer@pcs-express.in www.pcs-express.in | | | | | | KYC MANDATORY DOCKET / LR (Not Responsible) At Owner's Risk 1022092 | |
| ACCOUNT NUMBER | SHIPPER'S REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT | |
| Semolina | Sandosh | BOM | LOR | (19) | 22/6/24 | VOL. WT. | |
| <input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C | | Sender's Name Company: <u>Harmony International</u> Address: <u>Wadala RTD</u> Pin Code: <u>400 009</u> | | Receipt's Name Company: <u>Semolina Kitchen</u> Address: <u>International</u> Pin Code: <u>226009</u> | | DIMENSIONS in cm L X W X H | |
| City: <u>BOM</u> Country: _____ City: <u>LOR</u> Country: _____ | | Description of Goods: <u>Pitches</u> VALUE: <u>1,14,738/-</u> <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> BOX <input checked="" type="checkbox"/> N BOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE | | Received in good order & condition NAME: <u>Sakaladey</u> NAME: _____ DATE: <u>22/6/24</u> DATE: _____ Affix Co. Stamp | | Freight Fuel GST TOTAL | |
| SHIPPER'S SIGNATURE: _____ DATE: _____ SHIPPER'S SIGNATURE: _____ DATE: _____ | | Domestic International Air Freight Rail / Road | | SHIPPER COPY | | | |

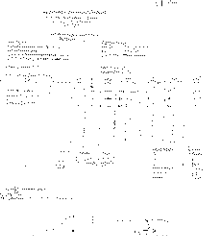
| | |
|-------------------------------------|-----------------------------|
| Shipment Picked up from | Harmony International Wadal |
| Being sent to / For | Semolina Kitchen Lucknow |
| Docket / LR Number & Date | 1022094 Dt.22.06.2024 |
| Declared Invoice Value | Rs.2,05,466/- |
| Vendor Invoice Number | 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 |

| | | | | | | | |
|---|---------------------|--|-------------|---|---------|--|--|
| PCS EXPRESS Every Time, On Time. 980, Adarsh Nagar, Link Road, Next to Laxmi Park of Pahal Puram, Andheri West, Mumbai-400 053. • 91 22 4330119 customer@pcs-express.in www.pcs-express.in | | | | | | KYC MANDATORY DOCKET / LR (Not Responsible) At Owner's Risk 1022094 | |
| ACCOUNT NUMBER | SHIPPER'S REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT | |
| Semolina | Sandosh | BOM | LOR | (6) | 22/6/24 | VOL. WT. | |
| <input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C | | Sender's Name Company: <u>Harmony International</u> Address: <u>Wadala RTD</u> Pin Code: _____ | | Receipt's Name Company: <u>Semolina Kitchen</u> Address: <u>International</u> Pin Code: <u>226009</u> | | DIMENSIONS in cm L X W X H | |
| City: <u>BOM</u> Country: _____ City: <u>LOR</u> Country: _____ | | Description of Goods: <u>Blow torch</u> VALUE: <u>2,05,466/-</u> <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> BOX <input checked="" type="checkbox"/> N BOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE | | Received in good order & condition NAME: <u>Sakaladey</u> NAME: _____ DATE: <u>22/6/24</u> DATE: _____ Affix Co. Stamp | | Freight Fuel GST TOTAL | |
| SHIPPER'S SIGNATURE: _____ DATE: _____ SHIPPER'S SIGNATURE: _____ DATE: _____ | | Domestic International Air Freight Rail / Road | | SHIPPER COPY | | | |

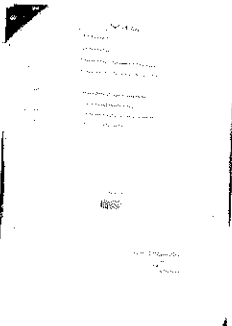
| | |
|---------------------------|-----------------------------|
| Shipment Picked up from | Harmony International Wadal |
| Being sent to / For | Semolina Kitchen Lucknow |
| Docket / LR Number & Date | 1022095 Dt.22.06.2024 |
| Declared Invoice Value | Rs.15,779/- |
| Vendor Invoice Number | 509 |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



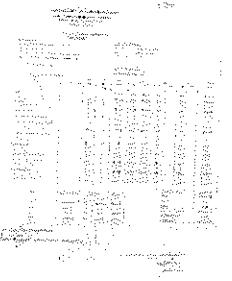
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155K



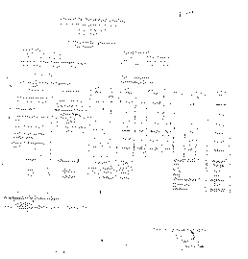
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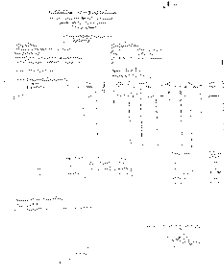
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128K



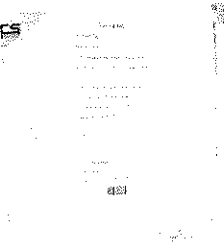
1022094 Invoice.jpeg
208K



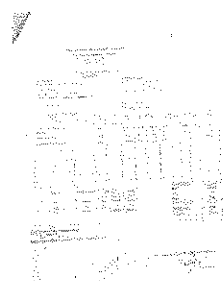
1022096 Invoice.jpeg
156K



1022099 Invoice.jpeg
121K



1022096 Eway Bill.jpeg
120K



1022095 Invoice.jpeg
145K