



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

1022095

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 1	DATE 22/06/2024
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CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE ACCOUNT ACT. WT. 10.10

WEIGHT
22.00

Sender's Name

Receipt's Name

VOL. WEIGHT
21.090

Company
HARMONY INTERNATIONAL

Company
SEMOLINA KITCHEN

Address
302, SATYAM CHS
MAHUL ROAD, CHEMBUR EAST
MUMBAI

Address
INTERNATIONAL AIRPORT
AMAUSI LUCKNOW
LUCKNOW

DIMENSION in CM
L * W * H
57*40*37*1=21.090

Tel No. :
City : MUMBAI Country : INDIA

Tel No. :
City : LUCKNOW Country : INDIA

Description of Goods

Shipment Value
15779

DOMESTIC
 INTERNATIONAL

DOX N-DOX AIR

COMMERCIAL SHIPMENT SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Freight	543.56
Fuel	54.36
GST	29.90
TOTAL	627.81

SHIPPER'S SIGNATURE Date 22/06/2024

NAME :
Date 22/06/2024

NAME :
Affix Co. Stamp

Domestic

International

Air Freight

Rail / Road

ACCOUNT COPY



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.		180, Adarsh Nagar, Lok Road, Near to Lotus Petrol Petrol Pump, Anand Nagar, Mumbai-400 053. • 91 22 62360117 customers@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Responsible) At Owner's Risk 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.		WEIGHT	
Sender's Name		Receipt's Name		VOL. WT.	
Company Harmony International		Company Semolina Kitchen		DIMENSIONS in cm L X W X H	
Address Wadhwa RTD		Address IKN CID Loung International Airport Amalga, Lucknow			
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"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE		
BOWL	9416/-				
SHIPPER'S DECLARATION		PCS EXPRESS Received in good order & condition NAME: Sakalely NAME: DATE: 22/6/24 DATE:		Freight Fuel GST TOTAL	
SHIPPER'S SIGNATURE		DATE		AFFIX Co. Stamp	
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

				KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1022092	
780, Adash Nagar, Link Road, Near to Lokesh Park, Parel, Mumbai. Andheri West, Mumbai-400 033. 1 91 22 8230112 customers@pcsxp.in www.pcsxp.in					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
SEMOLINA	SANJOSH	BOM	LOR	(19)	22/6/24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCT.		ACT. WT.	
Sender's Name			Receiver's Name		
Company: Harmony International			Company: Semolina Kitchen		
Address: Wadala RTD			Address: International Airport Lucknow		
Tel No.:			Tel No.:		
City: BOM Country:		City: LOR Country:		DIMENSIONS in cm L X W X H	
DESCRIPTION OF GOODS: Pitcher		VALUE: 1,14,738/-		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> H-BOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE: [Signature]		PCS EXPRESS NAME: SOKALDEP		Received in good order & condition	
DATE: 22/6/24		DATE: 22/6/24		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

				KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1022094	
780, Adash Nagar, Link Road, Near to Lokesh Park, Parel, Mumbai. Andheri West, Mumbai-400 033. 1 91 22 8230112 customers@pcsxp.in www.pcsxp.in					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
SEMOLINA	SANJOSH	BOM	LOR	(76)	22/6/24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCT.		ACT. WT.	
Sender's Name			Receiver's Name		
Company: Harmony International			Company: Semolina Kitchen		
Address: Wadala RTD			Address: International Airport Lucknow		
Tel No.:			Tel No.:		
City: BOM Country:		City: LOR Country:		DIMENSIONS in cm L X W X H	
DESCRIPTION OF GOODS: Blow Torch		VALUE: 2,05,466/-		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> H-BOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE: [Signature]		PCS EXPRESS NAME: SOKALDEP		Received in good order & condition	
DATE: 22/6/24		DATE: 22/6/24		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.		980, Adarsh Nagar, Link Road, Next to Lohia Petrol Petrol Pump, Anand Vihar, Mumbai-400 033, + 91 22 62360112 customerscare@pcsexp.in www.pcsexp.in		KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Owner's Risk 1022095	
SUBJECT TO MUMBAI JURISDICTION							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
Semolina	Sachin	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		VOL. WT.			
Company Harmony International		Company Semolina Kitchen		DIMENSIONS in cm L X W X H			
Address Wadala RTD		Address Dron Nagar, Lucknow					
Tel No.:		Tel No.:					
City BOM Country		City LOK Country					
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input type="checkbox"/> H-BOX	<input type="checkbox"/> AIR		
1000 gm	16770/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE			
SHIPPER'S SIGNATURE		DATE: 22/6/24		NAME: Sachin		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.		980, Adarsh Nagar, Link Road, Next to Lohia Petrol Petrol Pump, Anand Vihar, Mumbai-400 033, + 91 22 62360112 customerscare@pcsexp.in www.pcsexp.in		KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Owner's Risk 1022096	
SUBJECT TO MUMBAI JURISDICTION							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
Semolina	Sachin	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.	
Sender's Name		Receipt's Name		VOL. WT.			
Company Harmony International		Company Semolina Kitchen		DIMENSIONS in cm L X W X H			
Address Wadala RTD		Address Dron Nagar, Lucknow					
Tel No.:		Tel No.:					
City BOM Country		City LOK Country					
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input type="checkbox"/> H-BOX	<input type="checkbox"/> AIR		
1000 gm	85,680/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE			
SHIPPER'S SIGNATURE		DATE: 22/6/24		NAME: Sachin		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/24-25/00007

 <p>570, Adarsh Nagar, Link Road, Near to Lotus Petal Petrol Pump, Anandhi-West, Mumbai-400 053. + 91 22 62360112 customerservice@pcsexp.in www.pcsexp.in</p>		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1022099				
SUBJECT TO INDIAN JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
	Semolina Kitchen	Bom	LOK	1	22/6/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE KYC				ACT. WT.		VOL. WT.
Sender's Name			Receipt's Name			DIMENSIONS in cm L X H X H
Company Harmony International			Company Semolina Kitchen			
Address Wadala RTD			Address LKIN Durgam 1/1881 International Airport Amalga, Lucknow			
Pin Code			Pin Code 226009			
Tel No.:			Tel No.:			
City Bom	Country	City LOK	Country			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> BOX <input checked="" type="checkbox"/> N-BOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE			
Blender	18,172/-			Received in good order & condition		Freight
SHIPPER'S SIGNATURE		DATE: 22/6/24	SHIPPER'S SIGNATURE		DATE:	Fuel
Domestic		International	Air Freight	Rail / Road	SHIPPER COPY	

Regards,

Pradnya



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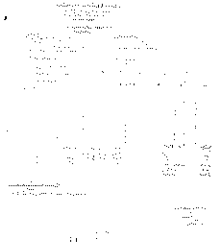
You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

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

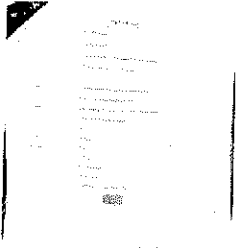
8 attachments



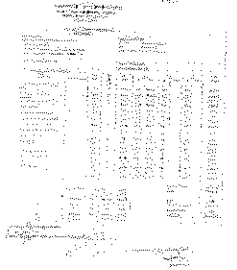
1021813 Invoice.jpeg
155K



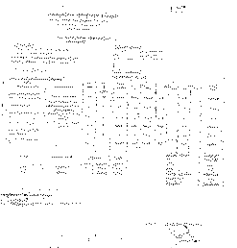
1022092 Invoice.jpeg
150K



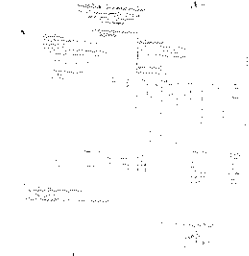
1022092 Eway Bill.jpeg
128K



1022094 Invoice.jpeg
208K



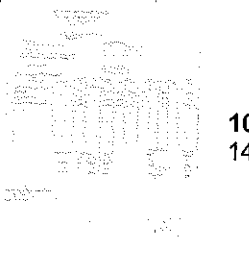
1022096 Invoice.jpeg
156K



1022099 Invoice.jpeg
121K



1022096 Eway Bill.jpeg
120K



1022095 Invoice.jpeg
145K