



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/1632/24-25
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/23-24/000490

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total	
1	1022096	22.06.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI- HARMON SANTOSH Y	MR. INTERNAT IONAL DOCKET / LR CHARGE	SFC	57*37*42*1; 58*35*42*1	85680	2	21.00	43.46	44.000	924.00
													50.00	
													1181.00	

Total Bill Amount =	2,155.00
FOV on declared invoice value 0.02% =	171.36
Fuel Surcharge =	232.64
<b>SUB TOTAL =</b>	<b>2,559.00</b>
IGST @ of 5.00 % =	127.95
Rounding Off =	0.05
<b>Grand Total =</b>	<b>2,687.00</b>

**INR Two Thousand Six Hundred Eighty 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

**1022096**

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 2	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. 24.20	WEIGHT 44.00

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

Country : INDIA

Country : INDIA

Description of Goods

Shipment Value  
85680

DOMESTIC  
 INTERNATIONAL

DOX  N-DOX  AIR  
COMMERCIAL SHIPMENT  SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S SIGNATURE  
Date 22/06/2024

NAME :  
Date 22/06/2024

NAME :

Affix Co. Stamp

Freight 2,326.36  
Fuel 232.64  
GST 127.95  
TOTAL 2,686.95

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road



2 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 DOM THE IRISH HOUSE  
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 : 510

P.O NO : Semolina/PO/23-24/000490

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	CUP ALUMINIUM MUFFIN 50 ML / BLACK DIP BOWL	SMALL 1.5 BASE DIA	7323	120	120.00	12.00	1728.00	6.00	-	6.00	-	14400.00
2	TIN MUG 250 ML	MADE ON IRISH SHEET AND COATED WITH IRISH GREEN COLOUR	7323	24	550.00	12.00	1584.00	6.00	-	6.00	-	13200.00
3	COPPER MAHARAJA MUG 1 LTR	COPPER MATERIAL FOOD GRADE	7323	12	950.00	12.00	1368.00	6.00	-	6.00	-	11400.00
4	RESERVED TAGS BRASS	SIZE : 5 X 2.5 X 6, 18 SWG BRASS	7323	3	800.00	12.00	288.00	6.00	-	6.00	-	2400.00
5	SS BLACK TIN MUG WITH HANDLE 400 ML		7323	24	1250.00	12.00	3600.00	6.00	-	6.00	-	30000.00
6	BLACK MS CREAMER CUP 100 ML		7323	6	850.00	12.00	612.00	6.00	-	6.00	-	5100.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
7323	76500.00	12%	9180.00	9180.00
TOTAL	76500.00		9180.00	9180.00

GOODS TOTAL	76500.00
IGST	9180.00
CGST	0.00
SGST	0.00
TOTAL AMOUNT	85680.00
ROUND OFF	0.00
AMOUNT	85680.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

For HARMONY INTERNATIONAL

*[Signature]*  
Proprietor

1022096  
2



## Part - A Slip

Unique No.	2317 8334 1130
Entered Date	22/06/2024 02:41 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

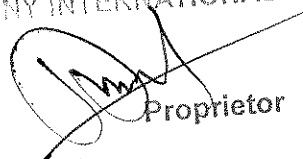
GSTIN of Supplier	27AREPA2226M2ZY,M/S HARMONY INTERNATIONAL
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400074
GSTIN of Recipient	09ABI CS869 9F1ZH ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Lucknow,UTTAR PRADESH-226008
Document No.	510
Document Date	22/06/2024
Transaction Type:	Regular
Value of Goods	85680
HSN Code	7323 - KITCHEN UTENSILS
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



231783341130

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

For HARMONY INTERNATIONAL

  
Proprietor





<b>Marine insurance- Cargo</b>	
<b>Policy Servicing Office</b> : 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:-	
<b>Policy No</b> : C2506259	<b>Period of Insurance</b> : From 15:46 hours of 27/06/2024 till the end of voyage.
<b>Insured</b> : SEMOLINA KITCHENS PRIVATE LIMITED	<b>Intermediary Name/Code</b> : MANKAD & ASSOCIATES INSURANCE BROKING PVT. LTD/60000043
<b>CKYC_No.</b> : <b>Address</b> : DOMESTIC DEPARTURE SHA T3, LUCKNOW INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW, UTTAR PRADESH, 226008	<b>Telephone(Mob,Home)</b> : 2267618900/2267618900 <b>Email Id</b> : UNDERWRITING@MANKADINSURE.COM
<b>GSTIN Number</b> : 09ABICS8699F1ZH	<b>FGI GSTIN Number</b> : 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	
<b>Insurer</b>	
Future Generali India Insurance Company Limited	<b>Share(In Percentage)</b> 100%
<b>BL/AWB/LR/RR NO</b> : TBA	<b>BL/AWB/LR/RR DATE</b> : 27/06/2024
<b>Invoice no:</b> 507 / 508 & 510 <b>Date:</b> 19/06/2024	<b>Basis of Valuation:</b> Invoice Value + 10%
	<b>Mode of Transit</b> : INLAND RAIL / ROAD <b>Conveyance</b> :
	<b>Amount Insured</b>
	Cargo S.I In Currency Of Invoice : INR 446472
	Cargo Sum Insured - ₹ : 446,472.00
	Duty Sum Insured - ₹ :
	Total Sum Insured - ₹ : 446,472.00
<b>From</b> : INDIA MUMBAI	
<b>To</b> : INDIA LUCKNOW	
<b>Route</b> : -	
<b>Subject Matter insured(commodity code and description):-</b> 1. SS BLACK TIN MUG	
<b>Packing -</b> Cartons	
<b>Marks and Numbers -</b> AS PER INVOICE	
<b>Special L.C. Conditions -</b>	
<b>Excess -</b> 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	





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	Basis of Valuation: Invoice Value + 10%
Date: 19/06/2024	
	Mode of Transit : INLAND RAIL / ROAD
	Conveyance :
	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):-  
I. 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.		980, Adarsh Nagar, Link Road, Near to Lokus Petrol Pehal Pump, Anand West, Mumbai-400 053. + 91 22 42360117 customerservice@pcs.in www.pcs.in		KYC MANDATORY DOCKET / L.R. (Not Registrable) At Carrier's Risk <b>1021813</b>	
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	ACQ. 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 Woodhla RTD		Address KN CID Colony International Airport Anand, 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"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
Bowl	9416	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	
SHIPPER'S DECLARATION		PCS EXPRESS		Received in good order & condition	
NAME: Sakale		NAME:		Freight	
DATE: 22/6/24		DATE:		Fuel	
				GST	
				TOTAL	
				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> 960, Adarsh Nagar, Link Road, Near to Lotus Park Petrol Pump, Andheri West, Mumbai-400 053. • 91 22 4350112 customercare@pcs.co.in www.pcs.co.in						KYC MANDATORY DOCKET / LR (Not Negotiable) At Owner's Risk <b>1022092</b>	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
Semolina	Sanyosh	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"/> BULK <input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
Sender's Name			Receiver's Name			DIMENSIONS in cm L X W X H	
Company: Harmony International			Company: Semolina Kitchen				
Address: Wadala RTD			Address: International Airport Lucknow				
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 <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		Received in good order & condition Freight Fuel GST TOTAL	
Piches		1,14,738/-		PCS EXPRESS NAME: sakaladev NAME: DATE: 22/6/24 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	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> 960, Adarsh Nagar, Link Road, Near to Lotus Park Petrol Pump, Andheri West, Mumbai-400 053. • 91 22 4350112 customercare@pcs.co.in www.pcs.co.in						KYC MANDATORY DOCKET / LR (Not Negotiable) At Owner's Risk <b>1022094</b>	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
Semolina	Sanyosh	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"/> BULK <input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
Sender's Name			Receiver's Name			DIMENSIONS in cm L X W X H	
Company: Harmony International			Company: Semolina Kitchen				
Address: Wadala RTD			Address: International Airport Lucknow				
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 <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		Received in good order & condition Freight Fuel GST TOTAL	
New Trench		2,05,466/-		PCS EXPRESS NAME: sakaladev NAME: DATE: 22/6/24 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	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

<b>PCS EXPRESS</b> Every Time, On Time.		98, Adarsh Nagar, Lkh Road, Near to Lohia Park Paloh Pump, Andher West, Mumbai-400 033, * 91 22 4240112 Customercare@pcsexp.in www.pcsexp.in		KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Owner's Risk	
ACCOUNT NUMBER		SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Semolina		Salt/PSK	BOM	Lok	(2)	22/6/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE		ACT. WT.		VOL. WT.
Sender's Name			Receiver's Name			DIMENSIONS in cm L X W X H	
Company Harmony International			Company Semolina Kitchen Lkh				
Address Wadivala RTD			Address From The Irish House International Airport Amanul Lucknow				
Tel No.:			Tel No.:				
City BOM		Country	City Lok		Country		
DESCRIPTION OF GOODS		VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DD	<input type="checkbox"/> H-BOX	<input type="checkbox"/> AIR	
Tm Mkg		85.680/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		DATE	NAME: Sankardeep		DATE: 22/6/24		Freight
							Fuel
							GST
							TOTAL
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

<b>PCS EXPRESS</b> Every Time, On Time.		98, Adarsh Nagar, Lkh Road, Near to Lohia Park Paloh Pump, Andher West, Mumbai-400 033, * 91 22 4240112 Customercare@pcsexp.in www.pcsexp.in		KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Owner's Risk	
ACCOUNT NUMBER		SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Semolina		Salt/PSK	BOM	Lok	(2)	22/6/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE		ACT. WT.		VOL. WT.
Sender's Name			Receiver's Name			DIMENSIONS in cm L X W X H	
Company Harmony International			Company Semolina Kitchen Lkh				
Address Wadivala RTD			Address From The Irish House International Airport Amanul Lucknow				
Tel No.:			Tel No.:				
City BOM		Country	City Lok		Country		
DESCRIPTION OF GOODS		VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DD	<input checked="" type="checkbox"/> H-BOX	<input type="checkbox"/> AIR	
Tm Mkg		85.680/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		DATE	NAME: Sankardeep		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	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 Owner's Risk

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

SNO. Adarsh Nagar, 1st Floor, Next to Lohia Park, Patal Purna, Anandhi West, Mumbai-400 053 | T: 22 62360112 | www.pcsexp.in

**1022099**

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Semolina	Stanton	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  
 Company: Harmony International    Company: Semolina Kitchen  
 Address: Wadli/a BTD    Address: 12th Floor, A/1881 International Airport, Amarsi, Lucknow  
 Pin Code: 226009

Tel No.:    Tel No.:  
 City: Bom    Country:    City: Lok    Country:

DESCRIPTION OF GOODS: Blender    VALUE: 18,172/-  
 DOMESTIC     BOX     N-BOX     AIR  
 INTERNATIONAL     COMMERCIAL SHIPMENT     SURFACE

PCS EXPRESS    Received in good order & condition  
 SHIPPER'S SIGNATURE: Sakopal    NAME:    DATE: 22/6/24    DATE:    Affix Co. Stamp

Domestic	International	Air Freight	Rail / Road	SHIPPER COPY
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Regards,

Pradnya



Every Time, On Time.

You Can reach us:  
 9534680736 Vikas S  
 8451822381 Wasim Bhaldar

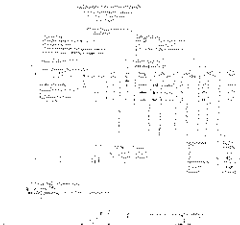
Email: pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112

8 attachments

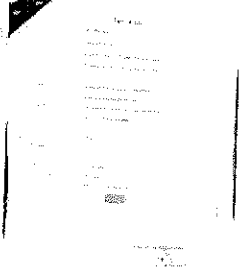




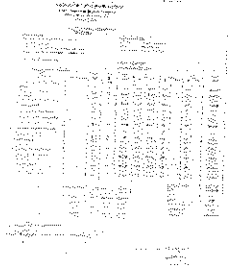
**1021813 Invoice.jpeg**  
155K



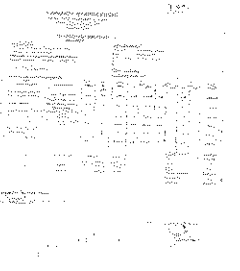
**1022092 Invoice.jpeg**  
150K



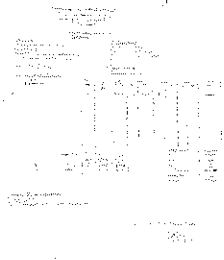
**1022092 Eway Bill.jpeg**  
128K



**1022094 Invoice.jpeg**  
208K



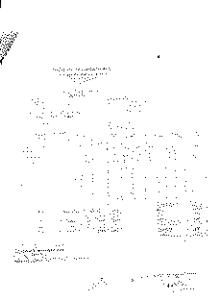
**1022096 Invoice.jpeg**  
156K



**1022099 Invoice.jpeg**  
121K



**1022096 Eway Bill.jpeg**  
120K



**1022095 Invoice.jpeg**  
145K