



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/1633/24-25
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/23-24/000623

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022097	22.06.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI- HARMONY INTERNAT IONAL DOCKET / LR CHARGE	MR. SANTOSH	SFC	48*37*28*2; 40*38*60*1	24468	3	21.00	51.80	52.000	1,092.00

50.00

Total Bill Amount =	1,142.00
FOV on declared invoice value 0.02% =	48.94
Fuel Surcharge =	119.09
<b>SUB TOTAL =</b>	<b>1,310.03</b>
IGST @ of 5.00 % =	65.50
Rounding Off =	0.47
<b>Grand Total =</b>	<b>1,376.00</b>

**INR One Thousand Three Hundred Seventy 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,  
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

1022097

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 3	DATE 22/06/2024	WEIGHT 52.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	35.80	

Sender's Name	Receipt's Name	VOL. WEIGHT 51.800
Company HARMONY INTERNATIONAL	Company SEMOLINA KITCHEN	
Address 302, SATYAM CHS MAHUL ROAD, CHEMBUR EAST MUMBAI	Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW	
Tel No. :	Tel No. :	
City : MUMBAI	City : LUCKNOW	

DIMENSION in CM  
L \* W \* H  
48\*37\*28\*2=24.864;  
40\*38\*60\*1=22.800

Description of Goods	Shipment Value 24468	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX	Country : INDIA	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
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SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition	Freight 1,190.94 Fuel 119.09 GST 65.50 TOTAL 1,375.53
SHIPPER'S SIGNATURE	NAME : Date 22/06/2024	NAME : Date 22/06/2024	ACCOUNT COPY

Domestic      International      Air Freight      Rail / Road





Pcs Courier <pcs.courier@gmail.com>

**1022097\_Mumbai to Lucknow**

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Jun 25, 2024 at 2:04 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 Wadala
Being sent to / For	Semolina kitchen Lucknow
Docket / LR Number & Date	1022097 Dt.22.06.2024
Declared Invoice Value	Rs.24,468/-
Vendor Invoice Number	511
Total Number of Parcels	3 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	Semolina/PO/23-24/000623

<b>PCS EXPRESS</b> Every Time, On Time.		180, Adarsh Nagar, Link Road, Next to Lake Patal Patal Pump, Andher-West, Mumbai-400 052. + 91 22 42360112 customerscare@pcsexp.in www.pcsexp.in		KYC MANDATORY	DOCKET / L.R. (Not Negotiable) (At Owner's Risk)
SUBJECT TO MUMBAI JURISDICTION				1022097	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
Sanolima	Santosh	Born	Lok	(3)	22/6/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCT.	WEIGHT	
Sender's Name		Receipt's Name		VOL. WT.	
Company: Harmony International		Company: Semolina Kitchen LK Al Jaha		DIMENSIONS (L X W X H)	
Address: Wadala RTD		Address: The Mich house International Air Road Amnabi Lucknow			
Tel No.:		Tel No.:			
City: Born Country:		City: Lucknow Country:			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DDX	<input checked="" type="checkbox"/> NDDX	<input type="checkbox"/> AIR
glass beer	24468/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE		PCS EXPRESS		Received by good order & condition	
NAME: sakalady		NAME:		Freight	
DATE: 22/6/24		DATE:		Fuel	
SHIPPER'S SIGNATURE		Affix Co. Stamp		GST	
				TOTAL	
Domestic		International		Air Freight	
		Rail / Road		SHIPPER COPY	

Regards,

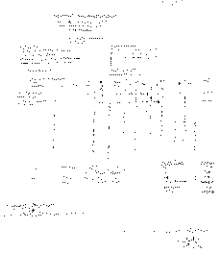
Pradnya



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



**1022097 Invoice.jpeg**  
142K