



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/1634/24-25
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/24-25/000007

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022099	22.06.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI- HARMONY INTERNATIONAL DOCKET / LR CHARGE	MR. SANTOSH	SFC	50*25*27*1	18172	1	21.00	8.44	10.000	210.00

50.00

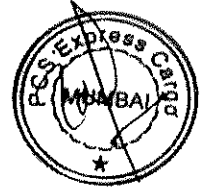
Total Bill Amount =	260.00
FOV on declared invoice value 0.02% =	36.34
Fuel Surcharge =	29.63
<b>SUB TOTAL =</b>	<b>325.97</b>
IGST @ of 5.00 % =	16.30
	-0.27
<b>Grand Total =</b>	<b>342.00</b>

**INR Three Hundred Forty Two Only**

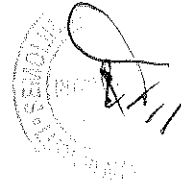
#### E.&O.E.PAYMENTS

- 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

**1022099**

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 1	DATE 22/06/2024	WEIGHT 10.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	5.00	
Sender's Name			Receipt's Name			VOL. WEIGHT 8.440
Company HARMONY INTERNATIONAL			Company SEMOLINA KITCHEN			DIMENSION in CM L * W * H 50*25*27*1=8.438
Address 302, SATYAM CHS			Address INTERNATIONAL AIRPORT			
MAHUL ROAD, CHEMBUR EAST			AMAUSI LUCKNOW			
MUMBAI			LUCKNOW			
Tel No. :			Tel No. :			
City : MUMBAI		Country : INDIA		City : LUCKNOW		Country : INDIA
Description of Goods BLENDER	Shipment Value 18172	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition				Freight 296.34
SHIPPER'S SIGNATURE	Date 22/06/2024	NAME : Date 22/06/2024	NAME : Affix Co. Stamp			Fuel 29.63
					GST 16.30	
					TOTAL 342.28	
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road





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.		180, Adarsh Nagar, Lick Road, Near To Lalit Pragal Police Pump, Anand West, Mumbai-400 053, + 91 22 42360112 customerservice@pcsexp.in www.pcsexp.in		KYC MANDATORY		DOCKET / L.R. (Not Responsible) At Owner's Risk <b>1021813</b>	
SUBJECT TO MUMBAI JURISDICTION							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
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	ACT. WT.		VOL. WT.	
Sender's Name Company <i>Harmony International</i> Address <i>Woodhita RTD</i> Tel No.: City <i>Bom</i> Country				Receipt's Name Company <i>Semolina Kitchen</i> Address <i>1 KN CID Colony International Airport Amalga Lucknow</i> Pin Code <i>226009</i> Tel No.: City <i>LOK</i> Country			
DESCRIPTION OF GOODS <i>Bowl</i>		VALUE <i>9416/-</i>	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> BOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-BOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	DIMENSIONS in cm L X X X H	
SHIPPER'S SIGNATURE NAME: <i>Santosh</i> DATE: <i>22/6/24</i>				Received in good order & condition NAME: DATE:			
SHIPPER'S SIGNATURE		DATE	Affix Co. Stamp		Freight Fuel GST TOTAL		
<input checked="" type="checkbox"/> Domestic		<input type="checkbox"/> International	<input type="checkbox"/> Air Freight	<input type="checkbox"/> 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> Every Time, On Time SUBJECT TO MUMBAI JURISDICTION				KYC MANDATORY DOCKET / LR (Not Negotiable) At Owner's Risk <b>1022092</b>	
780, Adarsh Nagar, Link Road, Next to Lohia Park of Pahal Pump, Andheri West, Mumbai 400 053. + 91 22 42340119 customers@pcs.in www.pcs.in					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
Semolina	san/ush	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.	
Sender's Name			Receipt's Name		
Company Harmony International			Company Semolina Kitchen		
Address Wadala RTD			Address International Air Port Lucknow		
Tel No.:			Tel No.:		
City Bom Country		City Lok Country		Pin Code 226009	
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input checked="" type="checkbox"/> H-BOX	<input type="checkbox"/> AIR
Pieces	1,14,738/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition	
NAME: Sakalade		NAME:		Freight	
DATE: 22/6/24		DATE:		Fuel	
SHIPPER'S SIGNATURE		SHIPPER'S SIGNATURE		GST	
DATE		DATE		TOTAL	
Affix Co. Stamp		Affix Co. Stamp		TOTAL	
Domestic		International		Air Freight	
Domestic		International		Rail / Road	
Domestic		International		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> Every Time, On Time SUBJECT TO MUMBAI JURISDICTION				KYC MANDATORY DOCKET / LR (Not Negotiable) At Owner's Risk <b>1022094</b>	
780, Adarsh Nagar, Link Road, Next to Lohia Park of Pahal Pump, Andheri West, Mumbai 400 053. + 91 22 42340119 customers@pcs.in www.pcs.in					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
Semolina	san/ush	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.	
Sender's Name			Receipt's Name		
Company Harmony International			Company Semolina Kitchen		
Address Wadala RTD			Address International Air Port Lucknow		
Tel No.:			Tel No.:		
City Bom Country		City Lok Country		Pin Code 226009	
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input checked="" type="checkbox"/> H-BOX	<input type="checkbox"/> AIR
New Torch	2,05,466/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition	
NAME: Sakalade		NAME:		Freight	
DATE: 22/6/24		DATE:		Fuel	
SHIPPER'S SIGNATURE		SHIPPER'S SIGNATURE		GST	
DATE		DATE		TOTAL	
Affix Co. Stamp		Affix Co. Stamp		TOTAL	
Domestic		International		Air Freight	
Domestic		International		Rail / Road	
Domestic		International		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.		980, Adarsh Nagar, LDK Road, Next to Lotus Palace Petrol Pump, Anand Vihar, Mumbai-400 033, + 91 22 62360112 CustomerCare@pcsexp.in www.pcsexp.in		KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk <b>1022096</b>	
ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
	Semolina Semolash	BOM	LOK	(1)	22/6/24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPERS ACCOUNT		<input type="checkbox"/> CONSIGNEE ACT. WT.	
Sender's Name			Receiver's Name		
Company Harmony International			Company Semolina Kitchen L		
Address Wadiva RTD			Address Dorn Nesahd		
			International Air Post		
			Anand Lucknow		
Tel No.:			Tel No.:		
City BOM Country			City LOK Country		
DESCRIPTION OF GOODS		VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX
1000 gm		10720/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR
			<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		DATE	PCS EXPRESS		Received in good order & condition
		22/6/24	NAME: sakadip		NAME:
			DATE: 22/6/24		DATE:
			Affix Co. Stamp		
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.		980, Adarsh Nagar, LDK Road, Next to Lotus Palace Petrol Pump, Anand Vihar, Mumbai-400 033, + 91 22 62360112 CustomerCare@pcsexp.in www.pcsexp.in		KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk <b>1022096</b>	
ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
	Semolina Sankosh	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.	
Sender's Name			Receiver's Name		
Company Harmony International			Company Semolina Kitchen L		
Address Wadiva RTD			Address Dorn Thakrish huise		
			International Air Post		
			Anand Lucknow		
Tel No.:			Tel No.:		
City BOM Country			City LOK Country		
DESCRIPTION OF GOODS		VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX
Tin Mdy		85,680/-	<input type="checkbox"/> INTERNATIONAL	<input checked="" type="checkbox"/> AIR	<input type="checkbox"/> COMMERCIAL SHIPMENT
			<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		DATE	PCS EXPRESS		Received in good order & condition
		22/6/24	NAME: sakadip		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	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 Responsible) At Owner's Risk

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

150, Adarsh Nagar, Link Road, Haveli to Lohia Parkal Pahal Pump, Andheri West, Mumbai - 400 053 | + 91 22 42320112  
customers@pcsexp.in      www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

**1022099**

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Semolina	Starborn Bom	Dom	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			
Company Harmony International			Company Semolina Kitchen			
Address Wadala RTD			Address LKN Dumai 1881 International Air Port Amausi Lucknow			
Tel No.:			Tel No.:			
City Dom Country		City Lok Country				
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input checked="" type="checkbox"/> N-BOX	<input type="checkbox"/> AIR	
Blender	18,172/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S DECLARATION		PCS EXPRESS		Received in good order & condition		Freight
NAME: Sukopda		NAME:				Fuel
DATE: 22/6/24		DATE:		Affix Co. Stamp		GST
Domestic		International		Air Freight		TOTAL
				Rail / Road		SHIPPER COPY

Regards,

Pradnya



Every Time, On Time.

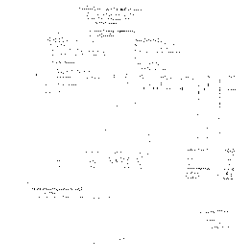
You Can reach us:

9534680736 Vikas S

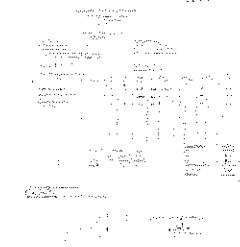
8451822381 Wasim Bhaldar

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

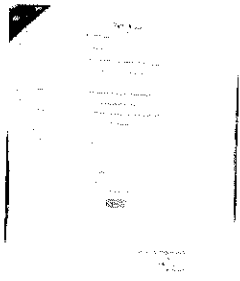
8 attachments



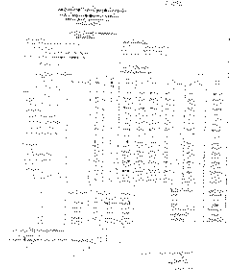
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155K



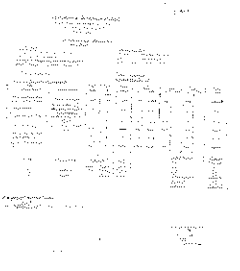
**1022092 Invoice.jpeg**  
150K



**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