



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/1850/24-25
Invoice Date :	14/08/2024
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 : 01/07/2024
Period To : 01/07/2024
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	1021429	01.07.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI- HARMON Y INTERNAT IONAL	MR. SANTOSH	SFC	68*33*53*1; 45*36*33*1; 58*46*44*1; 68*53*34*1; 47*34*40*1	91429	5	21.00	125.32	126.000	2,646.00
DOCKET / LR CHARGE														
50.00														

Total Bill Amount =	2,696.00
FOV on declared invoice value 0.02% =	182.86
Fuel Surcharge =	287.89
SUB TOTAL =	3,166.75
IGST @ of 5.00 % =	158.34
	-0.09
Grand Total =	3,325.00

INR Three Thousand Three Hundred Twenty Five 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 :



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

1021429

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 5	DATE 01/07/2024	WEIGHT 126.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 91.90		

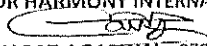
Sender's Name	Receipt's Name	VOL. WEIGHT 125.320
Company HARMONY INTERNATIONAL	Company SEMOLINA KITCHEN	DIMENSION in CM L * W * H 68*33*53*1=29.733; 45*36*33*1=13.365; 58*46*44*1=29.348; 68*53*34*1=30.634; 47*34*40*1=15.980
Address 302, SATYAM CHS MAHUL ROAD, CHEMBUR EAST MUMBAI	Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW	
Tel No. : City : MUMBAI	Tel No. : City : LUCKNOW	
Description of Goods MS GRILL SERVING	Country : INDIA	
Shipment Value 91429	Country : INDIA	

DOMESTIC
 INTERNATIONAL
 DOX
 N-DOX
 AIR
 SURFACE
 COMMERCIAL SHIPMENT

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition	Freight 2,878.86
SHIPPER'S SIGNATURE	NAME : Date 01/07/2024	NAME : Date 01/07/2024	Fuel 287.89
		Affix Co. Stamp	GST 158.34
			TOTAL 3,325.08

ACCOUNT COPY

Domestic
 International
 Air Freight
 Rail / Road

HARMONY INTERNATIONAL 302, SATYAM CHS, MAROLI CHURCH, MAHUL ROAD, CHHEMUR 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 : 09ABHCS8699F1ZII						DATE : 28.06.2024						
P.O NO : Semolina/PO/24-25/000142						TAX INVOICE NO : 536						
Sr. No	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	M5 GRILL SERVING PAN WITH WOODEN BASE		7323	12	650.00	12.00	936.00	6.00	-	6.00	-	7800.00
2	KNIFE LARGE 165 MM RENA		8211	1	140.00	18.00	25.20	9.00	-	9.00	-	140.00
3	WOODEN BEER KEG 3L WITH LOGO		3924	8	6500.00	18.00	9360.00	9.00	-	9.00	-	52000.00
4	PLATE SIZZLER SQUARE WITH WOODEN BASE		7323	24	750.00	12.00	2160.00	6.00	-	6.00	-	18600.00
5	WOODEN TRAY 8 X 8		4404	2	450.00	12.00	108.00	6.00	-	6.00	-	900.00
											GOODS TOTAL	78840.00
											IGST	12589.20
											CGST	0.00
											SGST	0.00
											TOTAL AMOUNT	91429.20
											ROUND OFF	-0.20
											AMOUNT	91429.00
FOR HARMONY INTERNATIONAL  BHARAT AGARWAL - 07977271899 / 09823674722												

1021429
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Pcs Courier <pcs.courier@gmail.com>

Re: 1021429_MUMBAI TO LUCKNOW

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Aug 14, 2024 at 6:10 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

AWB No.	1021429		
Booking Date	01/07/2024		
Consignee Name	SEMOLINA KITCHEN		
Origin	MUMBAI		
Destination	LUCKNOW		
Status	Delivered		
Delivery Date and Time	09/07/2024		
Receiver Name	SIGN & CO STAMP_SUMIT		
Forwarding AWB No.			
Shipment Progress for AWB No. 1021429			
Date	Time	Location	Status
01/07/2024	1455	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Every Time, On Time.


Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Jul 2, 2024 at 4:30 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	HARMONY INTERNATIONAL MUMBAI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1021429 Dt 01.07.2024
Declared Invoice Value	INR 91,429/-
Vendor Invoice Number	536
Total Number of Parcels	5 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000142

 <p>Every Time, On Time</p>						<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. <small>(Not Mailable) Allומר's Risk</small>	
VPO, Adesh Nagar, L.A. Road, Near to Lotus Palace Park, Pune. Airport West, Mumbai 400033 91 22 62360112 Customer Care / Complaint www.pcs.in						1021429	
SUBJECT TO MUMBAI JURISDICTION							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
	Semalind Sankesh Bora	Bora	Lucknow (S)	(5)	1-7-24		
<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		VOL. WT.	
Company: Haymond International		Company: Semalind Kitchens		Address: International		DIMENSIONS in cm L X H X W	
Address: Vadala		Address: Airport Area, Lucknow		Pin Code: 226009			
Tel No.:		Tel No.:		City: Lucknow		Country:	
City: Bora		Country:		City: Lucknow		Country:	
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input type="checkbox"/> AIR			
Miscellaneous	91429	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE			
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition		Freight: _____ Fuel: _____ GST: _____ TOTAL: _____	
NAME: DEEPA		NAME:		DATE: 1-7-24		DATE:	
SHIPPER'S SIGNATURE		DATE: 1-7-24		DATE:		Affix Co. Stamp	
Domestic		International		Air Freight		Rail / Road	
						SHIPPER COPY	

Regards,

SEEMA RAWAT



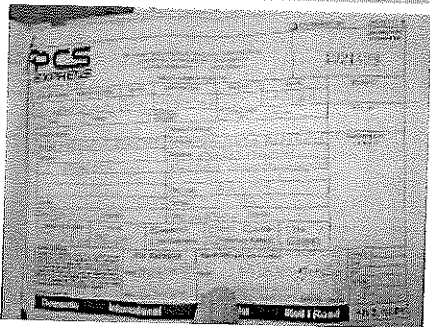
Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

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



1021429 POD.jfif
130K