

**HARMONY INTERNATIONAL**302,SATYAM CHS,MAROLI CHURCH,  
MAHUL ROAD, CHEMBUR EAST,  
MUMBAI-400074.

TEL:-07977271899 / 09823674722

**TAX INVOICE****CLIENT DETAILS**SEMOLINA KITCHENS PRIVATE LIMITED  
SHAWARMA TACOS  
CHAUDHARY CHARAN SINGH INTERNATIONAL  
AIRPORT, AMAUSI , LUCKNOW - 226009 , UP**SUPPLIER DETAILS**GST NO : 27AREPA2226MZZY  
PAN : AREPA2226M  
LEGAL NAME : BHARAT AGARWAL

GST NO : 09ABICS8699F1ZH

DATE : 25.01.2024

TAX INVOICE NO : 337

P.O NO : Semolina/PO/23-24/000166

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	PLASTIC SPATULA	FOOD GRADE	3924	6	81.00	18.00	87.48	9.00	-	9.00	-	486.00
2	ATLANTIC CHEF KNIFE	10"	8211	2	931.00	18.00	335.16	9.00	-	9.00	-	1862.00
3	CHOPPING BOARD GREEN	2" THICK	3924	1	1573.00	18.00	283.14	9.00	-	9.00	-	1573.00
4	CHOPPING BOARD RED	2" THICK	3924	1	1573.00	18.00	283.14	9.00	-	9.00	-	1573.00
5	CHOPPING BOARD WHITE	2" THICK	3924	1	1573.00	18.00	283.14	9.00	-	9.00	-	1573.00
6	SQUEEZE BOTTLE FOOD GRADE	500 ML	3924	10	38.00	18.00	68.40	9.00	-	9.00	-	380.00
7	ATLANTIC CARVING KNIFE FOR SHARWANA	11"	8211	1	1187.00	18.00	213.66	9.00	-	9.00	-	1187.00
8	SHARPING STONE WITH HANDLE		8211	1	323.00	18.00	58.14	9.00	-	9.00	-	323.00
9	SS SPATULA		7323	6	132.00	12.00	95.04	6.00	-	6.00	-	792.00
10	KOT SPIKE		7323	1	86.00	12.00	10.32	6.00	-	6.00	-	86.00
11	CHEESE GRATER SS		8211	1	72.00	18.00	12.96	9.00	-	9.00	-	72.00
12	TIN CUTTER		8211	1	110.00	18.00	19.80	9.00	-	9.00	-	110.00
13	1 1 GN PAN WITH LID	4"	7323	6	750.00	12.00	540.00	6.00	-	6.00	-	4500.00
14	1 4 GN PAN WITH LID	6"	7323	12	404.00	12.00	581.76	6.00	-	6.00	-	4848.00
15	1 6 GN PAN WITH LID	6"	7323	12	520.00	12.00	748.80	6.00	-	6.00	-	6240.00
16	1 9 GN PAN WITH LID	6"	7323	12	320.00	12.00	460.80	6.00	-	6.00	-	3840.00
17	KITCHEN PAPER ROLL		8211	1	2423.00	18.00	436.14	9.00	-	9.00	-	2423.00
18	SOAP DISPENSER		3924	1	748.00	18.00	134.64	9.00	-	9.00	-	748.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
3924	6333.00	18%	1139.94	1139.94
8211	5977.00	18%	1075.86	1075.86
7323	20306.00	12%	2436.72	2436.72
TOTAL	32616.00		4652.52	4652.52

GOODS TOTAL	32616.00
IGST	4652.52
CGST	0.00
SGST	0.00
TOTAL AMOUNT	37268.52
ROUND OFF	0.48
AMOUNT	37269.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

For HARMONY INTERNATIONAL

Proprietor

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)  
At Owner's Risk



980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump,  
Andheri-West, Mumbai-400 053. + 91 22 62360112  
customercare@pcsexp.in www.pcsexp.in

1016926

Every Time, On Time.

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
		BOM	LUCKNOW	(2)	3-2-24	
<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 INTERIORS			Company Somanida Kitchens			
Address MAHUL ROAD CHEMBUR EAST MUMBAI 400074			Address AIRPORT AMALSI LUCKNOW 226009			
Pin Code			Pin Code			
Tel No.:			Tel No.:			
City BOM Country			City LUCKNOW Country			
DESCRIPTION OF GOODS PLASTIC SPATULA	VALUE 37269.00	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT <small>I/We Agree That PCS EXPRESS terms on the reverse of this airway bill will apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignor's invoice which is lower. I/We agree to pay all charges if the recipient of third party does not pay I/We understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorised explosives, destruction devices or hazardous material. I consent to a search of this shipment. I am aware (endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.</small>		PCS EXPRESS NAME: DEEP NAYAK DATE: 3-2-24		Received in good order & condition NAME: DATE:		Freight Fuel GST TOTAL AIC
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp		SHIPPER COPY
Domestic		International		Air Freight		Rail / Road