



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

GSTIN : 27AARPH3638J1ZA

Invoice Number.	CR/382/24-25
Invoice Date :	30/04/2024

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 2 of 2
Period From : 03/02/2024
Period To : 03/02/2024
Customer Code : S-0007
Other Docket Ref. No. :

SR	DOCKET	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE	QTY	RATE	WEIGHT	CH WT	TOTAL
----	--------	------	-------------	-----------	------	-----------	------	-----------	---------	-----	------	--------	-------	-------

Total Bill Amount =	18,066.00
FOV on declared invoice value 0.02% =	615.08
Fuel Surcharge =	1,668.11
SUB TOTAL =	18,349.19
IGST @ of 5.00 % =	917.46
Grand Total =	19,267.00

INR Nineteen Thousand Two Hundred Sixty 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.
Changes in the Invoice can be done only within 5 days.

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 :

For PCS EXPRESS CARGO



Accountant / Manager



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

10'

ACCOUNT NUMBER
S-0007

SHIPPER REFERENCE
MR. SANTOSH

ORIGIN
MUMBAI

DESTINATION
LUCKNOW

PIECES
5

DATE
03/02/2024

CASH TOPAY

SHIPPER'S
ACCOUNT

CONSIGNEE
ACCOUNT

ACT. WT.
87.30

Sender's Name
HARMONY INTERNATIONAL
Company

Receipt's Name

Company
SEMOLINA KITCHEN

Address
INTERNATIONAL AIRPORT
AMAUSI LUCKNOW
LUCKNOW

Tel No. :

Address
302, SATYAM CHS
MAHUL ROAD, CHEMBUR EAST
MUMBAI

Tel No. :
City : MUMBAI

Country : INDIA

Shipment Value
48880

DOMESTIC

INTERNATIONAL

DOX

N-DOX

Country : INDIA

AIR

SURFACE

Description of Goods
SHIPPER AGREEMENT

COMMERCIAL
SHIPMENT

Received in Good order & Condition

SHIPPER'S
SIGNATURE

Date 03/02/2024

NAME :

Date 03/02/2024

NAME :

Affix Co. Stamp

Freight
Fuel
GST
TOTAL
ACCOL

Domestic

International

Air Freight

Rail / Ro

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 INT BURGER TACOS CO
CHAUDHARY CHARAN SINGH INTERNATIONAL
AIRPORT, AMAUSI, LUCKNOW - 226009, UP

SUPPLIER DETAILS

GST NO : 27AREPA2226MZZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 09ABICS8699F1ZH

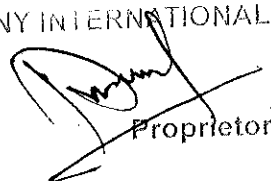
DATE : 15.01.2024

TAX INVOICE NO : 328

P.O NO : Semolina/PO/23-24/000113

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	WHITE CUTTING BOARD		3924	2	1573.00	18.00	566.28	9.00	-	9.00	-	3146.00
2	GREEN CUTTING BOARD		3924	2	1573.00	18.00	566.28	9.00	-	9.00	-	3146.00
3	ATLANTIC CHEF KNIFE	10"	8211	2	931.00	18.00	335.16	9.00	-	9.00	-	1862.00
4	SQUEEZE BOTTLE FOOD GRADE	500 ML	3924	10	38.00	18.00	68.40	9.00	-	9.00	-	380.00
5	SHARPING STONE WITH HOLDER		8211	2	323.00	18.00	116.28	9.00	-	9.00	-	646.00
6	DUSTBIN WITH PADDLE OPERATOR		3924	2	2300.00	18.00	828.00	9.00	-	9.00	-	4600.00
7	SS SPATULA		7323	6	132.00	12.00	95.04	6.00	-	6.00	-	792.00
8	KOT SPIKE		7323	2	43.00	12.00	10.32	6.00	-	6.00	-	86.00
9	CHEESE GRATER SS		8211	2	72.00	18.00	25.92	9.00	-	9.00	-	144.00
10	TIN CUTTER		8211	1	350.00	18.00	63.00	9.00	-	9.00	-	350.00
11	MEDICAL FIRST AID BOX		3924	1	350.00	18.00	63.00	9.00	-	9.00	-	350.00
12	CONDIMENT HOLDER		3924	1	650.00	18.00	117.00	9.00	-	9.00	-	650.00
13	1 1 GN PAN WITH LID	4	7323	4	790.00	12.00	379.20	6.00	-	6.00	-	3160.00
14	1 2 GN PAN WITH LID	4	7323	12	579.50	12.00	834.48	6.00	-	6.00	-	6954.00
15	1 4 GN PAN WITH LID	4	7323	12	404.00	12.00	581.76	6.00	-	6.00	-	4848.00
16	1 6 GN PAN WITH LID	4	7323	12	290.00	12.00	417.60	6.00	-	6.00	-	3480.00
17	KITCHEN PAPER ROLL HOLDER		8211	2	2432.00	18.00	875.52	9.00	-	9.00	-	4864.00
18	TISSUE HOLDER		3924	2	1100.00	18.00	396.00	9.00	-	9.00	-	2200.00
19	SOAP DISPENSER		3924	1	748.00	18.00	134.64	9.00	-	9.00	-	748.00

For HARMONY INTERNATIONAL


Proprietor

1016534

5

					GOODS TOTAL	42406.00
HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL	IGST	6473.88
		RATE	AMOUNT	AMOUNT	CGST	0.00
3924	15220.00	18%	2739.60	2739.60	SGST	0.00
8211	7866.00	18%	1415.88	1415.88	TOTAL AMOUNT	48879.88
7323	19320.00	12%	2318.40	2318.40	ROUND OFF	0.12
TOTAL	42406.00		6473.88	6473.88	AMOUNT	48880.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

For HARMONY INTERNATIONAL


Proprietor

Box - S

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 INT MASALA KITCHEN
CHAUDHARY CHARAN SINGH INTERNATIONAL
AIRPORT, AMAUSI, LUCKNOW - 226009, UP

SUPPLIER DETAILS
GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 09ABICS8699F1ZH

DATE : 15.01.2024


TAX INVOICE NO : 329

P.O NO : Semolina/PO/23-24/000111

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		8211	4	931.00	18.00	670.32	9.00	-	9.00	-	3724.00
3	CHOPPING BOARD GREEN	18 X 12 X 4	3924	1	1600.00	18.00	288.00	9.00	-	9.00	-	1600.00
4	CHOPPING BOARD RED	18 X 12 X 4	3924	1	1600.00	18.00	288.00	9.00	-	9.00	-	1600.00
5	CHOPPING BOARD WHITE	18 X 12 X 4	3924	1	1600.00	18.00	288.00	9.00	-	9.00	-	1600.00
6	SQUEEZE BOTTLE FOOD GRADE	500 ML	3924	12	38.00	18.00	82.08	9.00	-	9.00	-	456.00
7	SHARPING STONE WITH HANDLE		8211	2	323.00	18.00	116.28	9.00	-	9.00	-	646.00
8	SHARPING STONE		8211	2	102.00	18.00	36.72	9.00	-	9.00	-	204.00
9	DUSTBIN WITH PADDLE OPERATOR		3924	2	1090.00	18.00	392.40	9.00	-	9.00	-	2180.00
10	SS SPATULA		7323	4	132.00	12.00	63.36	6.00	-	6.00	-	528.00
11	KOT SPIKE		7323	2	43.00	12.00	10.32	6.00	-	6.00	-	86.00
12	KITCHEN PAPER ROLL		8211	1	2423.00	18.00	436.14	9.00	-	9.00	-	2423.00
13	TISSUE HOLDER		3924	1	1100.00	18.00	198.00	9.00	-	9.00	-	1100.00
14	SOAP DISPENSER		3924	1	748.00	18.00	134.64	9.00	-	9.00	-	748.00
15	CHEESE GRATER SS		8211	2	72.00	18.00	25.92	9.00	-	9.00	-	144.00
16	TIN CUTTER		8211	2	110.00	18.00	39.60	9.00	-	9.00	-	220.00
17	WEIGHING SCALE	5 KG	8423	1	3273.00	18.00	589.14	9.00	-	9.00	-	3273.00
18	1 6 GN PAN WITH LID	150 DEPTH	7323	20	520.00	12.00	1248.00	6.00	-	6.00	-	10400.00
19	1 6 GN PAN WITH LID	100 DEPTH	7323	10	290.00	12.00	348.00	6.00	-	6.00	-	2900.00
20	1 4 GN PAN WITH LID	150 DEPTH	7323	10	404.00	12.00	484.80	6.00	-	6.00	-	4040.00
21	1 1 GN PAN WITH LID	100 DEPTH	7323	5	750.00	12.00	450.00	6.00	-	6.00	-	3750.00
22	1 1 GN PAN WITH LID	150 DEPTH	7323	10	790.00	12.00	948.00	6.00	-	6.00	-	7900.00
23	CONDIMENT TRAY		3924	2	493.00	18.00	177.48	9.00	-	9.00	-	986.00
24	SS FRY PAN WITH WOODEN HANDLE	10"	7323	3	1000.00	12.00	360.00	6.00	-	6.00	-	3000.00

10/BS35
5

For HARMONY INTERNATIONAL



Proprietor

					GOODS TOTAL	53994.00
HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL	IGST	7762.68
		RATE	AMOUNT	AMOUNT	CGST	0.00
3924	10756.00	18%	1936.08	1936.08	SGST	0.00
8211	7361.00	18%	1324.98	1324.98	TOTAL AMOUNT	61756.68
7323	32604.00	12%	3912.48	3912.48	ROUND OFF	0.32
8423	3273.00	18%	589.14	589.14	AMOUNT	61757.00
TOTAL	53994.00		7762.68	7762.68		

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

For HARMONY INTERNATIONAL


Proprietor

Part - A Slip

Unique No.	2317 1444 2668
Entered Date	03/02/2024 08:14 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

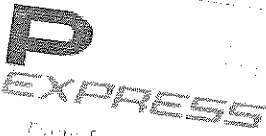
GSTIN of Supplier	27AREPA2226M2ZY,M/S HARMONY INTERNATIONAL
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400074
GSTIN of Recipient	09ABI CS869 9F1ZH ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Lucknow,UTTAR PRADESH-226008
Document No.	329
Document Date	03/02/2024
Transaction Type:	Regular
Value of Goods	61757
HSN Code	3924 - KITCHEN UTENSILS
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



231714442668

10/8535
5

3/2



Fast. Fair. On Time

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in

KYC MANDATORY

No.
At

1016

ACCOUNT NUMBER
S-0007

SHIPPER REFERENCE
MR. SANTOSH

ORIGIN
MUMBAI

DESTINATION
LUCKNOW

PIECES
6

DATE
03/02/2024

W
1

CASH

TOPAY

SHIPPER'S
ACCOUNT

CONSIGNEE
ACCOUNT

ACT. WT.
119.30

Sender's Name
HARMONY INTERNATIONAL
Company

Receipt's Name

VOL. 1
170

Address
302, SATYAM CHS
MAHUL ROAD, CHEMBUR EAST
MUMBAI

Company
SEMOLINA KITCHEN
Address
INTERNATIONAL AIRPORT
AMAUSI LUCKNOW
LUCKNOW

DIMENSIO
L * W
48*45*66*1=
63*36*56*1=
94*18*18*1=
37*30*35*1=
56*36*56*1=2
53*45*65*1=3

Tel No. :
City : MUMBAI

Tel No. :
City : LUCKNOW

Description of Goods
Country : INDIA

Shipment Value
65758

DOMESTIC

INTERNATIONAL

DOX

Country : INDIA
 N-DOX

AIR

SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S
SIGNATURE

Date 03/02/2024

NAME :

Date 03/02/2024

NAME :

Affix Co. Stamp

Freight
Fuel
GST
TOTAL

4.

ACCOUNT CO

Domestic

International

Air Freight

Rail / Road

6 Box

HARMONY INTERNATIONAL302, SATYAM CHS, MAROLI CHURCH,
MAHUL ROAD, CHEMBUR EAST,
MUMBAI-400074.

TEL:-07977271899 / 09823674722

TAX INVOICE**CLIENT DETAILS**SEMOLINA KITCHENS PRIVATE LIMITED
LKN DOM AJ 1881
CHAUDHARY CHARAN SINGH INTERNATIONAL
AIRPORT, AMAUSI, LUCKNOW - 226009, UP**SUPPLIER DETAILS**GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 09ABICS8699F1ZH

DATE : 03.02.2024.

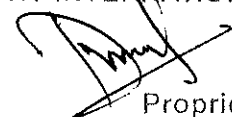
TAX INVOICE NO : 343

P.O NO : Semolina/PO/23-24/000216

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	THAI PEELER	EA	8211	2	55.00	18.00	19.80	9.00	-	9.00	-	110.00
2	SS DABBU WITH SS HANDLE		8215	6	140.00	18.00	151.20	9.00	-	9.00	-	840.00
3	SS PLATES	10 DIA	7323	7	90.00	12.00	75.60	6.00	-	6.00	-	630.00
4	CONICAL STRAINER HEAVY DUTY (SINGLE SHEET)	10	7323	1	300.00	12.00	36.00	6.00	-	6.00	-	300.00
5	SS OIL JHARA	10"	8211	2	323.00	18.00	116.28	9.00	-	9.00	-	646.00
6	SS ROUND SPOON (DOBBU) SALEM STEEL	12" (3 BOWL SS HANDLE)	8215	4	140.00	18.00	100.80	9.00	-	9.00	-	560.00
7	DOMESTIC (MIXER PANASONIC) (SUJATA)	2 JARS	8438	1	5177.50	18.00	931.95	9.00	-	9.00	-	5177.50
8	SS UDIPI LADLES		8215	12	105.00	18.00	226.80	9.00	-	9.00	-	1260.00
9	SS WATI		7323	12	26.00	12.00	37.44	6.00	-	6.00	-	312.00
10	BALLON WHISK	10	7323	1	204.00	12.00	24.48	6.00	-	6.00	-	204.00
11	SS TRAMONTINA REMINGTON KNIFE HENCKELS	9"	8211	1	540.00	18.00	97.20	9.00	-	9.00	-	540.00
12	SS TONGS	12"	8211	6	115.00	18.00	124.20	9.00	-	9.00	-	690.00
13	TIN CUTTER (IMPORTED TABLE TOP BONZAR)		8211	1	6500.00	18.00	1170.00	9.00	-	9.00	-	6500.00
14	LEMON SQUEEZER (INDUSTRIAL HEAVY DUTY ALUMNIUM)	NOS	7323	1	102.00	12.00	12.24	6.00	-	6.00	-	102.00
15	MIXING BOWLS ROUNDS TUB TYPE	15"	7323	6	340.00	12.00	244.80	6.00	-	6.00	-	2040.00
16	SS GARNISH BOWL	5	7323	6	50.00	12.00	36.00	6.00	-	6.00	-	300.00
17	OIL BRUSH SPRAY	3" WIDTH PLASTIC BRISTLES	3924	2	72.00	18.00	25.92	9.00		9.00		144.00
18	NYLOCAST CHOPPING BOARDS SET (ALL COLOUR) 2 THICK	10" X 12" (WHITE) 2 INCHES THICK	3924	1	1573.00	18.00	283.14	9.00		9.00		1573.00
19	NYLOCAST CHOPPING BOARDS SET (ALL COLOUR) 2 THICK	10" X 12" (GREEN) 2 INCHES THICK	3924	1	1573.00	18.00	283.14	9.00		9.00		1573.00
20	NYLOCAST CHOPPING BOARDS SET (ALL COLOUR) 2 THICK	10" X 12" (BROWN) 2 INCHES THICK	3924	1	1573.00	18.00	283.14	9.00		9.00		1573.00

1016539
6

For HARMONY INTERNATIONAL



Proprietor

21	SS STAND TO KEEP CHOPPING BOARD IN TOT BOX	AS PER CHOPPING BOARD SIZE	7323	1	1063.00	12.00	127.56	6.00	6.00	1063.00
22	WEIGHING SCALE - 5 KG	TABLE TOP 1 GM TO 2 KG DIGITAL SBI 2K1	8438	1	468.00	18.00	84.24	9.00	9.00	468.00
23	POCKET THERMOMETER WITH PROTECTIVE CASING AND CLIP		3924	1	446.00	18.00	80.28	9.00	9.00	446.00
24	AIRTIGHT RECTANGULAR PLASTIC CONTAINERS	1 KG CAP	3924	12	120.00	18.00	259.20	9.00	9.00	1440.00
25	SS SPOON		8215	24	13.00	18.00	56.16	9.00	9.00	312.00
26	SS WATER JUGS	3 LT CAP - 2.5 LITRE	7323	2	298.00	12.00	71.52	6.00	6.00	596.00
27	CASSEROLE FOR CHAPPATI BIG		7323	1	1800.00	12.00	216.00	6.00	6.00	1800.00
28	SS GASTRONOME PANS 1 3 WITH LID	65 MM	7323	6	350.00	12.00	252.00	6.00	6.00	2100.00
29	SS GASTRONOME PANS 1 3 WITH LID	100 MM	7323	6	410.00	12.00	295.20	6.00	6.00	2460.00
30	SS GASTRONOME PANS 1 3 WITH LID	150 MM	7323	6	465.50	12.00	335.16	6.00	6.00	2793.00
31	SS GASTRONOME PANS 1 6 WITH LID	100 MM	7323	12	290.00	12.00	417.60	6.00	6.00	3480.00
32	SS GASTRONOME PANS 1 1 WITH LID	100 MM 4 INCH	7323	6	750.00	12.00	540.00	6.00	6.00	4500.00
33	SS GASTRONOME PANS 1 1 WITH LID	150 MM 6 INCH	7323	6	790.00	12.00	568.80	6.00	6.00	4740.00
34	SS GASTRONOME PANS 1 1 GN PERFORATED	65 MM 2 INCH	7323	2	589.00	12.00	141.36	6.00	6.00	1178.00
35	SS GASTRONOME PANS 1 1 GN PERFORATED	100 MM 4 INCH	7323	2	717.00	12.00	172.08	6.00	6.00	1434.00
36	SOUP LADDLE		8215	2	170.00	18.00	61.20	9.00	9.00	340.00
37	COOKIE JAR		7013	6	150.00	18.00	162.00	9.00	9.00	900.00
38	STEEL BOWL SMALL		7323	4	50.00	12.00	24.00	6.00	6.00	200.00
39	PEPPER MILL AP 8		4404	2	590.00	12.00	141.60	6.00	6.00	1180.00
40	SMALL DOMESTIC PLASTIC BASKET 15		3924	2	240.00	18.00	86.40	9.00	9.00	480.00
41	RECTANGLE PLASTIC BUCKET 10 LITER		3924	1	340.00	18.00	61.20	9.00	9.00	340.00

GOODS TOTAL	57324.50
IGST	8433.69
CGST	0.00
SGST	0.00
TOTAL AMOUNT	65758.19
ROUND OFF	-0.19
AMOUNT	65758.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
8211	8486.00	18%	1527.48	1527.48
8215	3312.00	18%	596.16	596.16
7323	30232.00	12%	3627.84	3627.84
8438	5645.50	18%	1016.19	1016.19
3924	7569.00	18%	1362.42	1362.42
7013	900.00	18%	162.00	162.00
4404	1180.00	12%	141.60	141.60
TOTAL	57324.50		8433.69	8433.69

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

For HARMONY INTERNATIONAL

Proprietor

Part - A Slip

Unique No.	2617 1444 4720
Entered Date	03/02/2024 08:20 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.	343
Document Date	03/02/2024
Transaction Type:	Regular
Value of Goods	65758
HSN Code	8211 - KITCHEN UTENSILS
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



261714444720

1016539
6



KYC MANDATORY

DOCKET / L.R

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

Not Negotiable
At Owner's Risk

1016540

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 2	DATE 03/02/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	57.20

WEIGHT
75.00
VOL. WEIGHT
74.930

Sender's Name
HARMONY INTERNATIONAL
Company

Address
302, SATYAM CHS
MAHUL ROAD, CHEMBUR EAST
MUMBAI

Tel No. :
City : **MUMBAI**

Receipt's Name

Company
SEMOLINA KITCHEN

Address
INTERNATIONAL AIRPORT
AMAUSI LUCKNOW
LUCKNOW

Tel No. :
City : **LUCKNOW**

DIMENSION in CM
L * W * H
66*48*38*1=30.096;
66*47*52*1=40.326

Description of Goods	Shipment Value 30832	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	Country : INDIA <input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
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SHIPPER AGREEMENT

SHIPPER'S SIGNATURE _____

Date 03/02/2024

PCS EXPRESS

NAME : _____

Date 03/02/2024

Received in Good order & Condition

NAME : _____

Affix Co. Stamp

Freight 1,686.66
Fuel 168.67
GST 92.77
TOTAL 1,948.10

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 THIRD WAVE COFFEE + WRAPAFELLA
CHAUDHARY CHARAN SINGH INTERNATIONAL
AIRPORT, AMAUSI, LUCKNOW - 226009, UP

SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 09ABICS8699F1ZH

DATE : 03.02.2024
TAX INVOICE NO : 342

P.O NO : Semolina/PO/23-24/000277

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	1 INCH THICK	3924	1	1573.00	18.00	283.14	9.00	-	9.00	-	1573.00
4	CHOPPING BOARD WHITE	1 INCH THICK	3924	1	1573.00	18.00	283.14	9.00	-	9.00	-	1573.00
5	SHARPING STONE WITH HOLDER		7323	1	323.00	12.00	38.76	6.00	-	6.00	-	323.00
6	DUSTBIN WITH PADDLE OPERATOR		3924	1	741.00	18.00	133.38	9.00	-	9.00	-	741.00
7	SS SPATULA		8211	6	132.00	18.00	142.56	9.00	-	9.00	-	792.00
8	KOT SPIKE		8211	1	43.00	18.00	7.74	9.00	-	9.00	-	43.00
9	CHEESE GRATER SS		8211	2	72.00	18.00	25.92	9.00	-	9.00	-	144.00
10	TIN CUTTER		8211	1	350.00	18.00	63.00	9.00	-	9.00	-	350.00
11	1 1 GN PAN WITH LID	4	7323	6	508.00	12.00	365.76	6.00	-	6.00	-	3048.00
12	1 4 GN PAN WITH LID	6	7323	12	404.00	12.00	581.76	6.00	-	6.00	-	4848.00
13	1 6 GN PAN WITH LID	6	7323	12	520.00	12.00	748.80	6.00	-	6.00	-	6240.00
14	1 9 GN PAN WITH LID	6	7323	12	320.00	12.00	460.80	6.00	-	6.00	-	3840.00
15	KITCHEN PAPER HOLDER		8211	2	243.00	18.00	87.48	9.00	-	9.00	-	486.00
16	SOAP DISPENSER		7323	1	748.00	12.00	89.76	6.00	-	6.00	-	748.00
											GOODS TOTAL	27097.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
3924	4373.00	18%	787.14	787.14
8211	3677.00	18%	661.86	661.86
7323	19047.00	12%	2285.64	2285.64
TOTAL	27097.00		3734.64	3734.64

GOODS TOTAL	27097.00
IGST	3734.64
CGST	0.00
SGST	0.00
TOTAL AMOUNT	30831.64
ROUND OFF	0.36
AMOUNT	30832.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

1018540
2

For HARMONY INTERNATIONAL

(Signature)
Proprietor

KYC MANDATORY

DOCKET / L.R



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

Not Negotiable
At Owner's Risk

1016541

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 1	DATE 03/02/2024	WEIGHT 30.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 18.00
Sender's Name HARMONY INTERNATIONAL			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 Country : INDIA			Tel No. : City : LUCKNOW Country : INDIA			
Description of Goods	Shipment Value 11911	<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 703.82	
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp		Fuel 70.38	
Date 03/02/2024	Date 03/02/2024				GST 38.71	
					TOTAL 812.91	ACCOUNT COPY

Domestic International Air Freight Rail / Road

1 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 INT FLYING BYTES
CHAUDHARY CHARAN SINGH INTERNATIONAL
AIRPORT, AMAUSI, LUCKNOW - 226009, UP

SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 09ABICS8699F1ZH

DATE : 03.02.2024
TAX INVOICE NO : 340

P.O NO : Semolina/PO/23-24/000227

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	GREEN TONGS	12	8211	4	100.00	18.00	72.00	9.00	-	9.00	-	400.00
2	RED TONGS	12	8211	4	100.00	18.00	72.00	9.00	-	9.00	-	400.00
3	GREEN CUTTING BOARD	1 INCH THICK	3924	1	663.00	18.00	119.34	9.00	-	9.00	-	663.00
4	WHITE CUTTING BOARD	1 INCH THICK	3924	2	663.00	18.00	238.68	9.00	-	9.00	-	1326.00
5	BAR CADDY		3924	2	300.00	18.00	108.00	9.00	-	9.00	-	600.00
6	KOT PUNCHER		7323	2	43.00	12.00	10.32	6.00	-	6.00	-	86.00
7	SS MILK JAR 2 LTR	SS	7323	2	600.00	12.00	144.00	6.00	-	6.00	-	1200.00
8	SMALL ICE SCOOP	SS	7323	4	280.00	12.00	134.40	6.00	-	6.00	-	1120.00
9	BAR SPOON	SS	8215	4	60.00	18.00	43.20	9.00	-	9.00	-	240.00
10	DUSTBIN WITH PADDLE		7323	2	550.00	12.00	132.00	6.00	-	6.00	-	1100.00
11	SS KOT TRASH BIN 1 KG	SS	7323	1	575.00	12.00	69.00	6.00	-	6.00	-	575.00
12	PASTRY TONG		8211	6	75.00	18.00	81.00	9.00	-	9.00	-	450.00
13	MENU TAG HOLDER		7323	48	47.00	12.00	270.72	6.00	-	6.00	-	2256.00

GOODS TOTAL	10416.00
IGST	1494.66
CGST	0.00
SGST	0.00
TOTAL AMOUNT	11910.66
ROUND OFF	0.34
AMOUNT	11911.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
8211	1250.00	18%	225.00	225.00
3924	2589.00	18%	466.02	466.02
7323	6337.00	12%	760.44	760.44
8215	240.00	18%	43.20	43.20
TOTAL	10416.00		1494.66	1494.66

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

1016541
T

For HARMONY INTERNATIONAL


Proprietor



Every Time On Time

KYC MANDATORY

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

DOCKET / L.R

Not Negotiable
At Owner's Risk

1016542

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 1	DATE 03/02/2024
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 17.10		WEIGHT 35.00

Sender's Name
HARMONY INTERNATIONAL
Company

Address
302, SATYAM CHS
MAHUL ROAD, CHEMBUR EAST
MUMBAI

Tel No. :
City : MUMBAI

Receipt's Name
Company
SEMOLINA KITCHEN

Address
INTERNATIONAL AIRPORT
AMAUSI LUCKNOW
LUCKNOW

Tel No. :
City : LUCKNOW

VOL. WEIGHT
34.370

DIMENSION in CM
L * W * H
47*45*65*1=34.369

Description of Goods	Country : INDIA	Shipment Value 13150	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	Country : INDIA	<input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
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SHIPPER AGREEMENT

PCS EXPRESS

SHIPPER'S SIGNATURE _____ Date 03/02/2024

NAME : _____ Date 03/02/2024

Received in Good order & Condition

NAME : _____

Affix Co. Stamp

Freight 811.30
Fuel 81.13
GST 44.62
TOTAL 937.05

ACCOUNT COPY

Domestic **International** **Air Freight** **Rail / Road**

1 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 FLYING BYTES
CHAUDHARY CHARAN SINGH INTERNATIONAL
AIRPORT, AMAUSI, LUCKNOW - 226009, UP

SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 09ABICS8699F1ZH

DATE : 03.02.2024
TAX INVOICE NO : 341

P.O NO : Semolina/PO/23-24/000217

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	GREEN TONGS	12	8211	4	100.00	18.00	72.00	9.00	-	9.00	-	400.00
2	RED TONGS	12	8211	4	100.00	18.00	72.00	9.00	-	9.00	-	400.00
3	GREEN CUTTING BOARD	1 INCH THICK	3924	1	663.00	18.00	119.34	9.00	-	9.00	-	663.00
4	WHITE CUTTING BOARD	1 INCH THICK	3924	2	663.00	18.00	238.68	9.00	-	9.00	-	1326.00
5	BAR CADDY		3924	2	300.00	18.00	108.00	9.00	-	9.00	-	600.00
6	KOT PUNCHER		7323	2	43.00	12.00	10.32	6.00	-	6.00	-	86.00
7	SS MILK JAR 2 LTR	SS	7323	2	600.00	12.00	144.00	6.00	-	6.00	-	1200.00
8	SMALL ICE SCOOP	SS	7323	4	280.00	12.00	134.40	6.00	-	6.00	-	1120.00
9	BAR SPOON	SS	8215	4	60.00	18.00	43.20	9.00	-	9.00	-	240.00
10	DUSTBIN WITH PADDLE		7323	2	550.00	12.00	132.00	6.00	-	6.00	-	1100.00
11	SS KOT TRASH BIN 1 KG	SS	7323	1	575.00	12.00	69.00	6.00	-	6.00	-	575.00
12	PASTRY TONG		8211	6	75.00	18.00	81.00	9.00	-	9.00	-	450.00
13	PASTRY SPATULA		8211	6	175.00	18.00	189.00	9.00	-	9.00	-	1050.00
14	MENU TAG HOLDER		7323	48	47.00	12.00	270.72	6.00	-	6.00	-	2256.00

GOODS TOTAL	11466.00
IGST	1683.66
CGST	0.00
SGST	0.00
TOTAL AMOUNT	13149.66
ROUND OFF	0.34
AMOUNT	13150.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
8211	2300.00	18%	414.00	414.00
3924	2589.00	18%	466.02	466.02
7323	6337.00	12%	760.44	760.44
8215	240.00	18%	43.20	43.20
TOTAL	11466.00		1683.66	1683.66

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

10/6542

For HARMONY INTERNATIONAL

Proprietor



KYC MANDATORY

DOCKET / L.R

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

Not Negotiable
At Owner's Risk

1016926

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 2	DATE 03/02/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	56.40

WEIGHT
60.57

Sender's Name
HARMONY INTERNATIONAL
Company

Receiver's Name

VOL. WEIGHT
60.570

Address
302, SATYAM CHS
MAHUL ROAD, CHEMBUR EAST
MUMBAI

Company
SEMOLINA KITCHEN
Address
INTERNATIONAL AIRPORT
AMAUSI LUCKNOW
LUCKNOW

DIMENSION in CM
L * W * H
52*37*42*1=20.202;
54*46*65*1=40.365

Tel No. :
City : MUMBAI

Tel No. :
City : LUCKNOW

Description of Goods	Shipment Value 37269	<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

SHIPPER'S SIGNATURE
Date 03/02/2024

NAME :
Date 03/02/2024

NAME :

Affix Co. Stamp

Freight	565.54
Fuel	56.55
GST	31.11
TOTAL	653.20

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
SHAWARMA TACOS
CHAUDHARY CHARAN SINGH INTERNATIONAL
AIRPORT, AMAUSI, LUCKNOW - 226009, UP

SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY
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

1016926
2

For HARMONY INTERNATIONAL

[Signature]
Proprietor



PCS Express Co. Ltd.

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

1016927

ACCOUNT NUMBER
S-0007

SHIPPER REFERENCE
MR. SANTOSH

ORIGIN
MUMBAI

DESTINATION
LUCKNOW

PIECES
3

DATE
03/02/2024

WEIGHT
87.00

CASH

TOPAY

SHIPPER'S
ACCOUNT

CONSIGNEE
ACCOUNT

ACT. WT.
58.80

Sender's Name
HARMONY INTERNATIONAL
Company

Receipt's Name

VOL. WEIGHT
86.610

Address
302, SATYAM CHS
MAHUL ROAD, CHEMBUR EAST
MUMBAI

Company
SEMOLINA KITCHEN
Address
INTERNATIONAL AIRPORT
AMAUSI LUCKNOW
LUCKNOW

DIMENSION in CM
L * W * H
68*48*50*1=40.800;
56*30*50*1=21;
55*41*44*1=24.805

Tel No. :
City : MUMBAI

Country : INDIA

Tel No. :
City : LUCKNOW

Country : INDIA

Description of Goods

Shipment Value
37983

DOMESTIC
 INTERNATIONAL

DOX
 N-DOX
COMMERCIAL
SHIPMENT

AIR
 SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Freight 1,952.97
Fuel 195.30
GST 107.41
TOTAL 2,255.68

SHIPPER'S
SIGNATURE

Date 03/02/2024

NAME :

Date 03/02/2024

NAME :

Affix Co. Stamp

Domestic

International

Air Freight

Rail / Road

ACCOUNT COPY

Box-3

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 INT MASALA KITCHEN
CHAUDHARY CHARAN SINGH INTERNATIONAL
AIRPORT, AMAUSI, LUCKNOW - 226009, UP

SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 09ABICS8699F1ZH

DATE : 24.01.2024
TAX INVOICE NO : 334

P.O NO : Semolina/PO/23-24/000195

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	120.00	18.00	129.60	9.00	-	9.00	-	720.00
2	ATLANTIC CHEF KNIFE	10	8211	2	540.00	18.00	194.40	9.00	-	9.00	-	1080.00
3	CHOPPING BOARD GREEN	1 INCH THICK	3924	1	650.00	18.00	117.00	9.00	-	9.00	-	650.00
4	CHOPPING BOARD WHITE	1 INCH THICK	3924	1	650.00	18.00	117.00	9.00	-	9.00	-	650.00
5	SQUEEZE BOTTLE FOOD GRADE	500 ML	3924	12	38.00	18.00	82.08	9.00	-	9.00	-	456.00
6	SHARPING STONE WITH HANDLE		8211	1	323.00	18.00	58.14	9.00	-	9.00	-	323.00
7	DUSTBIN WITH PADDLE OPERATOR		3924	1	1090.00	18.00	196.20	9.00	-	9.00	-	1090.00
8	SS SPATULA		7323	4	132.00	12.00	63.36	6.00	-	6.00	-	528.00
9	KOT SPIKE		7323	1	43.00	12.00	5.16	6.00	-	6.00	-	43.00
10	CHEESE GRATER SS		8211	1	72.00	18.00	12.96	9.00	-	9.00	-	72.00
11	TIN CUTTER		8211	1	350.00	18.00	63.00	9.00	-	9.00	-	350.00
12	CONDIMENT TRAY		3924	2	493.00	18.00	177.48	9.00	-	9.00	-	986.00
13	1 1 GN PAN WITH LID	4	7323	6	693.00	12.00	498.96	6.00	-	6.00	-	4158.00
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	290.00	12.00	417.60	6.00	-	6.00	-	3480.00
16	1 6 GN PAN WITH LID	6	7323	12	320.00	12.00	460.80	6.00	-	6.00	-	3840.00
17	1 9 GN PAN WITH LID	6	7323	12	320.00	12.00	460.80	6.00	-	6.00	-	4846.00
18	KITCHEN PAPER ROLL		8211	2	2423.00	18.00	872.28	9.00	-	9.00	-	2200.00
19	TISSUE HOLDER		3924	2	1100.00	18.00	396.00	9.00	-	9.00	-	748.00
20	SOAP DISPENSER		3924	1	748.00	18.00	134.64	9.00	-	9.00	-	748.00
20	LADLE 3		8215	18	110.00	18.00	356.40	9.00	-	9.00	-	1980.00
											GOODS TOTAL	33048.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
3924	7500.00	18%	1350.00	1350.00
8211	6671.00	18%	1200.78	1200.78
7323	16897.00	12%	2027.64	2027.64
8215	1980.00	18%	356.40	356.40
TOTAL	33048.00		4934.82	4934.82

IGST	4934.82
CGST	0.00
SGST	0.00
TOTAL AMOUNT	37982.82
ROUND OFF	0.18
AMOUNT	37983.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

1016927
3

For HARMONY INTERNATIONAL

Proprietor

Re: Purchase order - Lucknow -Material Pick Up

1 message

Thu, Feb 8, 2024 at 4:34 PM

Pcs Courier <pcs.courier@gmail.com>

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: Pcs Customer Care <customercare@pcsexp.in>, Ravindra kumar singh <ravindra.singh@semolinakitchens.com>, Rajesh Shetty <rajesh.shetty@travelfoodservices.com>, Swapnil Naik <swapnil.naik@travelfoodservices.com>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Akshay Sharma <akshay.sharma@semolinakitchens.com>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Rupali Pol <rupali.pol@travelfoodservices.com>, Bharat Agarwal <bharat@harmonyinternational.co>

Dear Sir,

Shipment Picked up from	HARMONY INTERNATIONAL MUMBAI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1016539 Dt.03.02.2024
Declared Invoice Value	INR 65,758
Vendor Invoice Number	343
Total Number of Parcels	6 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	-

PCS EXPRESS
1016539

Sender's Name: _____ Company: _____ Address: _____ Pin Code: _____ City: _____ Country: _____

Receiver's Name: _____ Company: _____ Address: _____ Pin Code: _____ City: _____ Country: _____

Declared Value: _____

Service Type: Domestic International Air Freight Rail/Road

ACCOUNTS COPY

Dear Sir,

Shipment Picked up from	HARMONY INTERNATIONAL MUMBAI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1016542 Dt.03.02.2024
Declared Invoice Value	INR 13,150
Vendor Invoice Number	341
Total Number of Parcels	1 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	-

PCS EXPRESS		1016542	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION
<input type="checkbox"/> CASH	<input type="checkbox"/> TODAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CARRIER'S ACCOUNT
Sender's Name		Receiver's Name	
Company		Company	
Address		Address	
Pin Code		Pin Code	
Tel No.		Tel No.	
City		City	
Country		Country	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> AIR
<input type="checkbox"/> AIR FREIGHT <input type="checkbox"/> RAIL / ROAD <input type="checkbox"/> AIR & RAIL		<input type="checkbox"/> AIR <input type="checkbox"/> RAIL / ROAD <input type="checkbox"/> AIR & RAIL	
PCS EXPRESS NAME: _____ DATE: _____		Received in good order & condition NAME: _____ DATE: _____ Ltr. Co. Stamp	
Domestic		International	
Air Freight		Rail / Road	
ACCOUNTS COPY			

Dear Sir,

Shipment Picked up from	HARMONY INTERNATIONAL MUMBAI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1016540 Dt.03.02.2024
Declared Invoice Value	INR 30,832
Vendor invoice Number	342
Total Number of Parcels	2 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	-

PCS EXPRESS		1016540	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION
<input type="checkbox"/> CASH	<input type="checkbox"/> TODAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CARRIER'S ACCOUNT
Sender's Name		Receiver's Name	
Company		Company	
Address		Address	
Pin Code		Pin Code	
Tel No.		Tel No.	
City		City	
Country		Country	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> AIR
<input type="checkbox"/> AIR FREIGHT <input type="checkbox"/> RAIL / ROAD <input type="checkbox"/> AIR & RAIL		<input type="checkbox"/> AIR <input type="checkbox"/> RAIL / ROAD <input type="checkbox"/> AIR & RAIL	
PCS EXPRESS NAME: _____ DATE: _____		Received in good order & condition NAME: _____ DATE: _____ Ltr. Co. Stamp	
Domestic		International	
Air Freight		Rail / Road	
ACCOUNTS COPY			

Dear Sir,

Shipment Picked up from	HARMONY INTERNATIONAL MUMBAI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1016541 Dt.03.02.2024
Declared Invoice Value	INR 11,911
Vendor invoice Number	340
Total Number of Parcels	1 NOS

Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	-

PCS EXPRESS
Every Time, On Time

1016541

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT

CASH PAY SHIPPER'S ACCOUNT COLLECTIBLE ALL BY

Sender's Name: _____ Receiver's Name: _____
 Company: _____ Company: _____
 Address: _____ Address: _____
 Pin Code: _____
 Tel No.: _____ Tel No.: _____
 City: _____ Country: _____ City: _____ Country: _____

DESCRIPTION OF GOODS: _____ VALUE: _____
 DOMESTIC AIR AIR MAIL
 INTERNATIONAL COMMERCIAL DOCUMENT SURFACE

PCS EXPRESS
 NAME: _____ RECEIVED IN QUANTITIES & DESCRIPTION
 DATE: _____ NAME: _____
 DATE: _____

Domestic International Air Freight Rail/Road ACCOUNTS COPY

Dear Sir,

Shipment Picked up from	HARMONY INTERNATIONAL MUMBAI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1016535 Dt.03.02.2024
Declared Invoice Value	INR 61,757
Vendor Invoice Number	329
Total Number of Parcels	5 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	-

PCS EXPRESS
Every Time, On Time

1016535

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT

CASH PAY SHIPPER'S ACCOUNT COLLECTIBLE ALL BY

Sender's Name: _____ Receiver's Name: _____
 Company: _____ Company: _____
 Address: _____ Address: _____
 Pin Code: _____
 Tel No.: _____ Tel No.: _____
 City: _____ Country: _____ City: _____ Country: _____

DESCRIPTION OF GOODS: _____ VALUE: _____
 DOMESTIC AIR AIR MAIL
 INTERNATIONAL COMMERCIAL DOCUMENT SURFACE

PCS EXPRESS
 NAME: _____ RECEIVED IN QUANTITIES & DESCRIPTION
 DATE: _____ NAME: _____
 DATE: _____

Domestic International Air Freight Rail/Road ACCOUNTS COPY

Dear Sir,

Shipment Picked up from	HARMONY INTERNATIONAL MUMBAI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1016926 Dt.03.02.2024

Declared Invoice Value	INR 37,269
Vendor Invoice Number	337
Total Number of Parcels	2 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	-

PCS EXPRESS
 390, Anand Nagar, The Road, Near Indira Park, Sector 14
 Lucknow (U.P.) PIN-226017
 Lucknow@pcslogistics.com | www.pcslogistics.com

1016926

SHIPMENT TO MUMBAI DESTINATION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT

CASH TOPAY SHIPPER'S ADDRESS COMMERCIAL A/C

Sender's Name: _____ Receipt's Name: _____
 Company: _____ Company: _____
 Address: _____ Address: _____
 Pin Code: _____ Pin Code: _____
 Tel No.: _____ Tel No.: _____
 City: _____ Country: _____ City: _____ Country: _____

DESCRIPTION OF GOODS: _____ VALUE: _____
 DOMESTIC BOX 4-600 AIR
 INTERNATIONAL COMMERCIAL SHIPMENT SURFACE

PCS EXPRESS Received - post paid & consigned

NAME: _____ NAME: _____
 DATE: _____ DATE: _____

Domestic International Air Freight Rail/Road ACCOUNTS COPY

Dear Sir,

Shipment Picked up from	HARMONY INTERNATIONAL MUMBAI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1016927 Dt.03.02.2024
Declared Invoice Value	INR 37,983
Vendor Invoice Number	334
Total Number of Parcels	3 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	-

PCS EXPRESS
 390, Anand Nagar, The Road, Near Indira Park, Sector 14
 Lucknow (U.P.) PIN-226017
 Lucknow@pcslogistics.com | www.pcslogistics.com

1016927

SHIPMENT TO MUMBAI DESTINATION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT

CASH TOPAY SHIPPER'S ADDRESS COMMERCIAL A/C

Sender's Name: _____ Receipt's Name: _____
 Company: _____ Company: _____
 Address: _____ Address: _____
 Pin Code: _____ Pin Code: _____
 Tel No.: _____ Tel No.: _____
 City: _____ Country: _____ City: _____ Country: _____

DESCRIPTION OF GOODS: _____ VALUE: _____
 DOMESTIC BOX 4-600 AIR
 INTERNATIONAL COMMERCIAL SHIPMENT SURFACE

PCS EXPRESS Received - post paid & consigned

NAME: _____ NAME: _____
 DATE: _____ DATE: _____

Domestic International Air Freight Rail/Road ACCOUNTS COPY

Dear Sir,

Shipment Picked up from	HARMONY INTERNATIONAL MUMBAI
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Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1016534 Dt.03.02.2024
Declared Invoice Value	INR 48,880
Vendor Invoice Number	328
Total Number of Parcels	5 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	-

PCS EXPRESS
Every Time, On Time

100, Anand Nagar, GDR Road, Sector 14, Gurgaon, Haryana
Andhra Pradesh #1600202 #1600202 #1600202
Andhra Pradesh #1600202 #1600202 #1600202

1016534

ACCOUNT NUMBER: 1016534

ORIGIN: ... DESTINATION: ... WEIGHT: ...

CASH PAY SHIPPER'S ACCOUNT CONSIGNEE'S ACCOUNT

Sender's Name: ... Receiver's Name: ...
Company: ... Company: ...
Address: ... Address: ...
Pin Code: ... Pin Code: ...
Tel No: ... Tel No: ...
City: ... Country: ... City: ... Country: ...

DESCRIPTION OF GOODS: ...

PCS EXPRESS RECEIVED BY: ...

DATE: ... DATE: ...

Domestic International Air Freight Rail/Road ACCOUNT COPY

Regards,

MOHD SULEMAN



Email: pcs.courier@gmail.com

On Wed, Jan 31, 2024 at 3:32 PM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar,

This is with reference to our discussion regarding of Lucknow Airport SOE Pickup.

PO No	Supplier Name	Outlet/Cost Centre Name	PO Value
Semolina/PO/23-24/000336	HARMONY INTERNATIONAL	LKN Dom AJ 1881	35927.6
Semolina/PO/23-24/000277	HARMONY INTERNATIONAL	LKN Third Wave Coffee + Wrapafella	48214
Semolina/PO/23-24/000227	HARMONY INTERNATIONAL	LKN Int Flying Bytes	53045.8
Semolina/PO/23-24/000217	HARMONY INTERNATIONAL	LKN Flying bytes	53045.8
Semolina/PO/23-24/000216	HARMONY INTERNATIONAL	LKN Dom AJ 1881	194386.14

Semolina/PO/23-24/000195	HARMONY INTERNATIONAL	LKN Swamys	69952.74
Semolina/PO/23-24/000166	HARMONY INTERNATIONAL	LKN Int Shawarma,Tacos,Burger	43829.5
Semolina/PO/23-24/000113	HARMONY INTERNATIONAL	LKN Int Burger Tacos Co	48879.88
Semolina/PO/23-24/000111	HARMONY INTERNATIONAL	LKN Int Masala Kitchen	66409.16

Kindly pick up the material below mention address.

Pickup Address : Harmony International.

Gall No. 113,
1st Floor, B7 Building,
Wadala RTO,
Mumbai -400037

Contact Person : Mr. Bharat -9823674722/ 7977271899

Delivery address: Semolina Kitchen Pvt. Ltd.

Chaudhary Charan Singh International Airport,
Amausi, Lucknow - 226009, UP

Contact Person : Mr Ravindra : 9739222288

Thank You,

Santosh Sawant

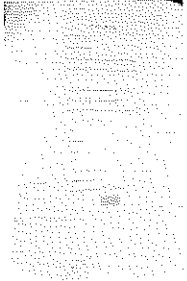
12 attachments



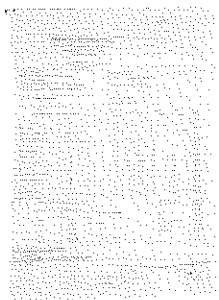
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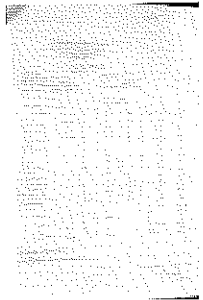
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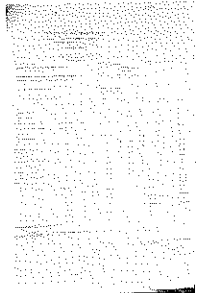
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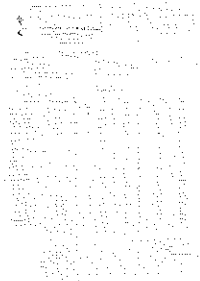
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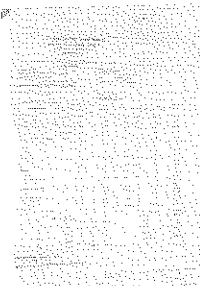
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144K



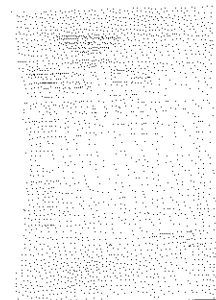
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46K



1016534-INV.jpeg
142K