



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/395/24-25
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 1 of 1  
Period From : 09/02/2024  
Period To : 09/02/2024  
Customer Code : S-0007  
Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE	WEIGHT	CH WT	TOTAL
1	1016798	09.02.2024	LUCKNOW	SEMOLINA KITCHEN	MUMBAI- HARMON Y INTERNAT IONAL	MR. SANTOSH	SFC	56*27*75*2; 34*41*33*2; 67*49*86*2	103340	6	21.00	188.04	189.000	3,969.00
													50.00	

Total Bill Amount =	4,019.00
FOV on declared invoice value 0.02% =	206.68
Fuel Surcharge =	422.57
SUB TOTAL =	4,648.25
IGST @ of 5.00 % =	232.41
<b>Grand Total =</b>	<b>4,881.00</b>

**INR Four Thousand Eight Hundred Eighty One Only**

#### E.S.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



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

**1016798**

ACCOUNT NUMBER  
S-0007

SHIPPER REFERENCE  
MR. SANTOSH

ORIGIN  
MUMBAI

DESTINATION  
LUCKNOW

PIECES  
6

DATE  
09/02/2024

WEIGHT  
189.00

CASH  TOPAY

SHIPPER'S  
ACCOUNT

CONSIGNEE  
ACCOUNT

ACT. WT.  
65.00

Sender's Name  
HARMONY INTERNATIONAL  
Company

Receipt's Name

VOL. WEIGHT  
188.040

Address  
302, SATYAM CHS  
MAHUL ROAD, CHEMBUR EAST  
MUMBAI

Company  
SEMOLINA KITCHEN  
Address  
INTERNATIONAL AIRPORT  
AMAUSI LUCKNOW  
LUCKNOW

DIMENSION in CM  
L \* W \* H  
56\*27\*75\*2=56.700;  
34\*41\*33\*2=23.001;  
67\*49\*66\*2=108.339

Tel No. :  
City : MUMBAI

Tel No. :  
City : LUCKNOW

Description of Goods

Country : INDIA

Shipment Value  
103340

DOMESTIC  
 INTERNATIONAL

Country : INDIA

DOX  N-DOX  AIR  
COMMERCIAL SHIPMENT  SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S  
SIGNATURE

Date 09/02/2024

NAME :

Date 09/02/2024

NAME :

Affix Co. Stamp

Freight 4,225.68  
Fuel 422.57  
GST 232.41  
TOTAL 4,880.66

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

# 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 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 : 07.02.2024  
TAX INVOICE NO : 349

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	NON STICK FRY PAN (PRO CHEF)	INDUCTION COMPATIBLE FOR OMLETTE 6	7323	2	578.00	12.00	138.72	6.00	-	6.00	-	1156.00
2	NON STICK FRY PAN (PRO CHEF)	INDUCTION COMPATIBLE FOR PASTA 8	7323	2	640.00	12.00	153.60	6.00	-	6.00	-	1280.00
3	NON STICK FRY PAN (PRO CHEF)	INDUCTION COMPATIBLE FOR PASTA 12	7323	2	1200.00	12.00	288.00	6.00	-	6.00	-	2400.00
4	SS PLATES	10 DIA	7323	5	90.00	12.00	54.00	6.00	-	6.00	-	450.00
5	SS PALTA (HEAVY DUTY ROD HANDLE 3/4")	15" WITH HANDLE	7323	2	190.00	12.00	45.60	6.00	-	6.00	-	380.00
6	LEMON SQUEEZER (INDUSTRIAL HEAVY DUTY ALUMNIUM)		7323	1	102.00	12.00	12.24	6.00	-	6.00	-	102.00
7	CAM DOLLY		3924	1	11000.00	18.00	1980.00	9.00	-	9.00	-	11000.00
8	CAMBROBOX		3924	2	20000.00	18.00	7200.00	9.00	-	9.00	-	40000.00
9	STAFF DINING PLATES 5 COMPT SS	5 COMPT SS	7323	20	128.25	12.00	307.80	6.00	-	6.00	-	2565.00
10	SS GLASS	100 ML CAP	7323	20	20.00	12.00	48.00	6.00	-	6.00	-	400.00
11	SS SPOON		8215	16	13.00	18.00	37.44	9.00	-	9.00	-	208.00
12	TEA URN (STAFF)	10 LTS CAP	7323	1	1828.00	12.00	219.36	6.00	-	6.00	-	1828.00
13	SS TROLLEY		8438	1	17500.00	18.00	3150.00	9.00	-	9.00	-	17500.00
14	HOT WATER KETTLE MILTON FLASK 2 LTR		3924	4	1950.00	18.00	1404.00	9.00	-	9.00	-	7800.00
15	TEA STORE KETTLE 5 LT		7323	1	1100.00	12.00	132.00	6.00	-	6.00	-	1100.00

For HARMONY INTERNATIONAL

1016798

  
Proprietor

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
7323	11661.00	12%	1399.32	1399.32
3924	58800.00	18%	10584.00	10584.00
8215	208.00	18%	37.44	37.44
8438	17500.00	18%	3150.00	3150.00
<b>TOTAL</b>	<b>88169.00</b>		<b>15170.76</b>	<b>15170.76</b>

GOODS TOTAL	88169.00
IGST	15170.76
CGST	0.00
SGST	0.00
TOTAL AMOUNT	103339.76
ROUND OFF	0.24
AMOUNT	103340.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722


For HARMONY INTERNATIONAL

  
Proprietor

1016798

6

## Part - A Slip

Unique No.	2117 1740 4841
Entered Date	09/02/2024 09:06 PM
Entered By	27ARE PA222 6M2ZY - M/S HARMONY INTERNATIONAL
Valid From:	Not Valid for Movement as Part B is not entered [1372Kms]
<b>Part - A</b>	
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.	349
Document Date	09/02/2024
Transaction Type:	Regular
Value of Goods	103340
HSN Code	7323 - KITCHEN UTENSILS
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo
 211717404841	
Note: If any discrepancy in information please try after sometime.	

**Re: Purchase order - Lucknow -Material Pick Up**

1 message

Sat, Feb 10, 2024 at 4:38 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 WADALA
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1016798 Dt.09.02.2024
Declared Invoice Value	INR 1,03,340
Vendor Invoice Number	349
Total Number of Parcels	6 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000216

**PCS EXPRESS**

1016798

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

Recipient's Name: \_\_\_\_\_  
 Company: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Pin Code: \_\_\_\_\_  
 Tel No.: \_\_\_\_\_  
 City: \_\_\_\_\_ Country: \_\_\_\_\_

Service Type:  DOMESTIC  INTERNATIONAL  AIR FREIGHT  COLLECT ON DELIVERY

Domestic International Air Freight Collect on Delivery

Regards,

MOHD SULEMAN



Every Time. On Time.

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

3 attachments



**1016798-INV.jpeg**  
120K



**1016798-E WAY.jpeg**  
66K



**1016798-INV PG 2.jpeg**  
67K