



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 : 27AARPH3638JIZA	
Invoice Number.	CR/403/24-25
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 : 14/02/2024
Period To : 14/02/2024
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
----	-----------	------	-------------	-----------	------	-----------	------	-----------	---------------	-----	------	--------	-------	-------

Total Bill Amount =	23,429.00
FOV on declared invoice value 0.02% =	287.92
Fuel Surcharge =	2,371.69
SUB TOTAL =	26,088.61
IGST @ of 5.00 % =	1,304.43
Grand Total =	27,393.00

INR Twenty Seven Thousand Three Hundred Ninety Three 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.

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

1015004

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 3	DATE 14/02/2024
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 27.30		WEIGHT 55.00

Sender's Name
HARMONY INTERNATIONAL
Company

Receipt's Name

VOL. WEIGHT
54.970

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*46*32*1=25.024;
46*47*28*1=15.134;
46*46*28*1=14.812

Tel No. :
City : MUMBAI

Tel No. :
City : LUCKNOW

Country : INDIA

Country : INDIA

Description of Goods

Shipment Value
26079

DOMESTIC
 INTERNATIONAL

DOX

N-DOX

AIR

SURFACE

COMMERCIAL SHIPMENT

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S SIGNATURE Date 14/02/2024

NAME : Date 14/02/2024

NAME :

Affix Co. Stamp

Freight	1,257.16
Fuel	125.72
GST	69.14
TOTAL	1,452.02

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 : 13.02.2024

TAX INVOICE NO : 365

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	STOCK POTS (SANDWICH BASE - HANDLE ON BOTH SIDES) HEAVY DUTY WITH LIDS (HANDLE ON TOP)	32 LTRS	7323	2	6800.00	12.00	1632.00	6.00	-	6.00	-	13600.00
2	SS SAUCE PANS WITH SS HANDLE HEAVY DUTY INDUCTION COMPATIBLE	8	7323	2	1368.00	12.00	328.32	6.00	-	6.00	-	2736.00
3	SS SAUCE PANS WITH SS HANDLE HEAVY DUTY INDUCTION COMPATIBLE	12	7323	2	2300.00	12.00	552.00	6.00	-	6.00	-	4600.00
4	HAND BLENDER FROTHER INDUSTRIAL	INDUSTRIAL MILENIUM	8438	1	1092.50	18.00	196.65	9.00	-	9.00	-	1092.50
5	PLASTIC SQUEEZE BOTTLE	500 ML	3924	6	38.00	18.00	41.04	9.00	-	9.00	-	228.00
6	CHINESE WOK		7323	1	589.00	12.00	70.68	6.00	-	6.00	-	589.00
7	FIRST AID BOX	NEED TO SOURCE FROM LOCAL MARKET	3924	1	350.00	18.00	63.00	9.00	-	9.00	-	350.00
											GOODS TOTAL	23195.50

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
7323	21525.00	12%	2583.00	2583.00
8438	1092.50	18%	196.65	196.65
3924	578.00	18%	104.04	104.04
TOTAL	23195.50		2883.69	2883.69

GOODS TOTAL	23195.50
IGST	2883.69
CGST	0.00
SGST	0.00
TOTAL AMOUNT	26079.19
ROUND OFF	-0.19
AMOUNT	26079.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

For HARMONY INTERNATIONAL

Proprietor

6015004

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 : 08.02.2024

TAX INVOICE NO: 001

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	NON STICK FRY PAN	8	7323	3	748.00	12.00	269.28	6.00	-	6.00	-	2244.00
2	NON STICK FRY PAN	6	7323	3	578.00	12.00	208.08	6.00	-	6.00	-	1734.00
3	WOODEN BELAN		4404	1	176.00	12.00	21.12	6.00	-	6.00	-	
											GOODS TOTAL	4154.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
7323	3978.00	12%	477.36	477.36
4404	176.00	12%	21.12	21.12
TOTAL	4154.00		498.48	498.48

CGST	0.00
SGST	0.00
TOTAL AMOUNT	4652.48
ROUND OFF	-0.48
AMOUNT	4652.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

10/5005

[Signature]
10/5005



Every Time, 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

DC
Not Neg
At Own

101501

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 3	DATE 14/02/2024
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 20.10		

Sender's Name HARMONY INTERNATIONAL Company	Receipt's Name	VOL. WEI 107.1
Address 302, SATYAM CHS MAHUL ROAD, CHEMBUR EAST MUMBAI	Company SEMOLINA KITCHEN Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW	DIMENSION in L * W * H 42*62*33*1=21. 63*42*64*2=84
Tel No. : City : MUMBAI	Tel No. : City : LUCKNOW	

Description of Goods	Country : INDIA	Shipment Value 18050	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX	Country : INDIA	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
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SHIPPER AGREEMENT	PCS EXPRESS NAME : Date 14/02/2024	Received in Good order & Condition NAME : Date 14/02/2024	Freight 2.0 Fuel 2 GST 1 TOTAL 2.6
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Domestic International Air Freight Rail / Road

ACCOUNT COP



Every Time, 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

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 5	DAT 14/02/2024
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 31.82	

Sender's Name
HARMONY INTERNATIONAL
Company

Receipt's Name
Company
SEMOLINA KITCHEN
Address
INTERNATIONAL AIRPORT
AMAUSI LUCKNOW
LUCKNOW
Tel No. :
City : LUCKNOW

Address
302, SATYAM CHS
MAHUL ROAD, CHEMBUR EAST
MUMBAI
Pin No. :
City : MUMBAI

Description of Goods	Country : INDIA	Shipment Value 17469	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX	Country : INDIA
SHIPPER AGREEMENT			<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	COMMERCIAL SHIPMENT	

SHIPPER'S SIGNATURE
Date 14/02/2024
NAME :
Date 14/02/2024

Received in Good order & Condition
NAME :
Affix Co. Stamp

Domestic International Air Freight Ra

Fra
Fue
GST
TOT



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

1015012

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 4	DATE 14/02/2024	WEIGHT 141.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	43.00	

Sender's Name HARMONY INTERNATIONAL Company	Receipt's Name	VOL. WEIGHT 140.050
Address 302, SATYAM CHS MAHUL ROAD, CHEMBUR EAST MUMBAI	Company SEMOLINA KITCHEN	
	Address INTERNATIONAL AIRPORT	
	Address AMAUSI LUCKNOW	
	Address LUCKNOW	
Tel No. : City : MUMBAI	Tel No. : City : LUCKNOW	DIMENSION in CM L * W * H 40*61*62*1=37.820; 42*62*62*1=40.362; 42*61*34*1=21.777; 54*45*66*1=40.095

Description of Goods	Shipment Value 18050	<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
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SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition	Freight 3,047.10 Fuel 304.71 GST 167.59 TOTAL 3,519.40
SHIPPER'S SIGNATURE	NAME : Date 14/02/2024	NAME : Date 14/02/2024	ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

Affix Co. Stamp

Part - A Slip

Unique No.	2417 1961 3217
Entered Date	14/02/2024 05:29 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.	364
Document Date	14/02/2024
Transaction Type:	Regular
Value of Goods	53100
HSN Code	8438 - TROLLEY
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo
 241719613217	
Note: If any discrepancy In Informallon please try after sometime.	

10/5013
2



Re: Purchase order - Lucknow -Material Pick Up

1 message

Thu, Feb 15, 2024 at 4:29 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@semolnakitchens.com>, Rajesh Shetty <rajesh.shetty@travelfoodservices.com>, Swapnil Naik <swapnil.naik@travelfoodservices.com>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Akshay Sharma <akshay.sharma@semolnakitchens.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 INTERNATINOL WADALA
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1015010 Dt.14.02.2024
Declared Invoice Value	INR 18,050
Vendor Invoice Number	356
Total Number of Parcels	4 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000217

PCS EXPRESS
1015010

Account Number: [] CASH [] TODAY [] SHIPPER'S ACCOUNT [] CONSIGNEE A/C

Service Name: [] Receipt's Name: []
 Company: [] Company: []
 Address: [] Address: []
 Pin Code: []
 Tel No: [] Tel No: []
 City: [] Country: [] City: [] Country: []

DESCRIPTION OF GOODS: [] VALUE: []
 DOMESTIC DDY NSDD AIR
 INTERNATIONAL COMMERCIAL SHIPMENT SURFACE

Received in good order & condition

Domestic International Air Freight Rail/Road ACCOUNTS COPY

Dear Sir,

Shipment Picked up from	HARMONY INTERNATINOL WADALA
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1015011 Dt.14.02.2024
Declared Invoice Value	INR 17,469
Vendor Invoice Number	354
Total Number of Parcels	5 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000277

PCS EXPRESS
Every Time, On Time

1015011

ACCOUNT NUMBER: [blank] SUPPLIER REFERENCE: [blank] ORIGIN: [blank] DESTINATION: [blank] PIECES: [blank] DATE: [blank] WEIGHT: [blank]

CASH TOPAY SHIPPER'S ACCOUNT COMMERCIAL A/C

Sender's Name: [blank] Company: [blank] Address: [blank] Pin Code: [blank] Tel No.: [blank] City: [blank] Country: [blank]

Receiver's Name: [blank] Company: [blank] Address: [blank] Pin Code: [blank] Tel No.: [blank] City: [blank] Country: [blank]

DESCRIPTION OF GOODS: [blank] VALUE: [blank] DOMESTIC INTERNATIONAL POY H.DOW AIR SURFACE COMMERCIAL SHIPMENT SURFACE

SHIPMENT AGREEMENT: I hereby agree to the terms and conditions of the service... (text is small and partially illegible)

Received in good order & condition

NAME: [blank] DATE: [blank] NAME: [blank] DATE: [blank]

Domestic International Air Freight Rail / Road ACCOUNTS COPY

Dear Sir,

Shipment Picked up from	HARMONY INTERNATINOL WADALA
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1015004 Dt.14.02.2024
Declared Invoice Value	INR 26,079
Vendor Invoice Number	365
Total Number of Parcels	3 NOS
Billing / in account of...	SEMOLINA
PO Number (issued To Vendor) if any	SEMOLINA/PO/23-24/000216

PCS EXPRESS
Every Time, On Time

1015004

ACCOUNT NUMBER: [blank] SUPPLIER REFERENCE: [blank] ORIGIN: [blank] DESTINATION: [blank] PIECES: [blank] DATE: [blank] WEIGHT: [blank]

CASH TOPAY SHIPPER'S ACCOUNT COMMERCIAL A/C

Sender's Name: [blank] Company: [blank] Address: [blank] Pin Code: [blank] Tel No.: [blank] City: [blank] Country: [blank]

Receiver's Name: [blank] Company: [blank] Address: [blank] Pin Code: [blank] Tel No.: [blank] City: [blank] Country: [blank]

DESCRIPTION OF GOODS: [blank] VALUE: [blank] DOMESTIC INTERNATIONAL POY H.DOW AIR SURFACE COMMERCIAL SHIPMENT SURFACE

SHIPMENT AGREEMENT: I hereby agree to the terms and conditions of the service... (text is small and partially illegible)

Received in good order & condition

NAME: [blank] DATE: [blank] NAME: [blank] DATE: [blank]

Domestic International Air Freight Rail / Road ACCOUNTS COPY

Dear Sir,

Shipment Picked up from	HARMONY INTERNATINOL WADALA
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1015007 Dt.14.02.2024
Declared Invoice Value	INR 6,561
Vendor Invoice Number	361
Total Number of Parcels	1 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000166

PCS EXPRESS
Every Time On Time

1015007

ACCOUNT NUMBER: SUPPLIER REFERENCE: ORIGIN: DESTINATION: PIECES: DATE: WEIGHT:

CASH TO PAY SUPPLIER'S ACCOUNT CONSIGNEE 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 M BOX AIR INTERNATIONAL COMMERCIAL SHIPMENT SURFACE

PCS EXPRESS Received in good order & condition

NAME: NAME: A/Rx Co. Stamp: DATE: DATE:

Domestic International Air Freight Rail / Road ACCOUNTS COPY

Dear Sir,

Shipment Picked up from	HARMONY INTERNATINOL WADALA
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1015012 Dt.14.02.2024
Declared Invoice Value	INR 18,050
Vendor Invoice Number	357
Total Number of Parcels	4 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000227

PCS EXPRESS
Every Time On Time

1015012

ACCOUNT NUMBER: SUPPLIER REFERENCE: ORIGIN: DESTINATION: PIECES: DATE: WEIGHT:

CASH TO PAY SUPPLIER'S ACCOUNT CONSIGNEE 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 M BOX AIR INTERNATIONAL COMMERCIAL SHIPMENT SURFACE

PCS EXPRESS Received in good order & condition

NAME: NAME: A/Rx Co. Stamp: DATE: DATE:

Domestic International Air Freight Rail / Road ACCOUNTS COPY

Dear Sir,

Shipment Picked up from	HARMONY INTERNATINOL WADALA
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1015005 Dt.14.02.2024
Declared Invoice Value	INR 4,652
Vendor Invoice Number	360
Total Number of Parcels	1 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000111

Dear Sir,

Shipment Picked up from	HARMONY INTERNATINOL WADALA
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1015013 Dt.14.02.2024
Declared Invoice Value	INR 53,100
Vendor Invoice Number	364
Total Number of Parcels	2 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000404

Regards,

MOHD SULEMAN



Email : pcs.courier@gmail.com

On Sat, Feb 10, 2024 at 5:29 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	HARMONY INTERNATINOL WADALA
Being sent to / For	SEMOLINA KITCHEN AHMEDABAD
Docket / LR Number & Date	1016796 Dt.09.02.2024
Declared Invoice Value	INR 12,758
Vendor Invoice Number	359
Total Number of Parcels	3 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000195

The image shows a PCS EXPRESS shipping label form. At the top left is the PCS EXPRESS logo with the tagline 'Every Time, On Time'. The form includes fields for 'Sender's Name', 'Company', 'Address', 'City', 'Country', 'Pin Code', 'Tel No.', and 'Country'. It also has checkboxes for 'DOMESTIC', 'INTERNATIONAL', 'EXD', 'IN-BOX', 'AIR', 'COMMERCIAL SHIPMENT', and 'SUBPACK'. A large tracking number '1016796' is printed in the top right. At the bottom, there are buttons for 'Domestic', 'International', 'Air Freight', and 'Rail / Road', along with an 'ACCOUNTS COPY' button.

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.

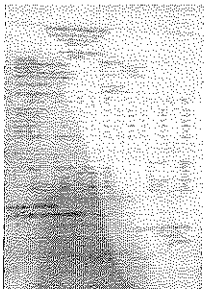
Chaudhary Charan Singh International Airport,
Amausi, Lucknow - 226009, UP

Contact Person : Mr Ravindra : 9739222288

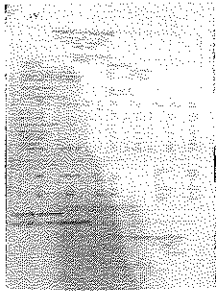
Thank You,

Santosh Sawant

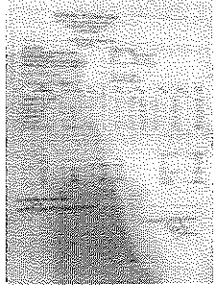
8 attachments



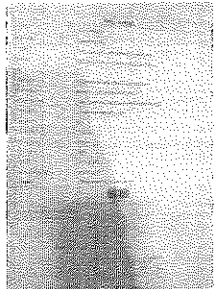
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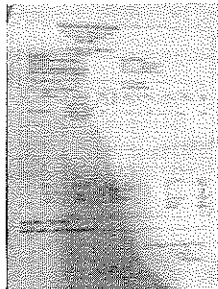
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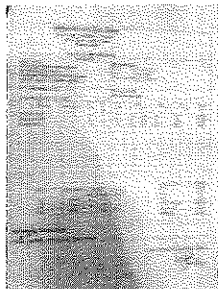
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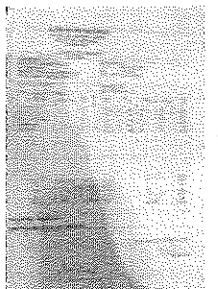
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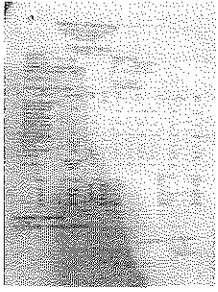
1015013-INV.jpeg
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1015005-INV.jpeg
115K



1015007-INV.jpeg
117K



1015004-INV.jpeg
129K