



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/409/24-25
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 : 28/02/2024  
Period To : 28/02/2024  
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	1017685	28.02.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD- LCK	MUMBAI- HARMON Y	MR. SANTOSH INTERNATIONAL	SFC	34*41*30*1; 45*68*30*1; 45*68*30*1	21846	3	21.00	63.84	64.000	1,344.00
														50.00
2	1017686	28.02.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD- LCK	MUMBAI- HARMON Y	MR. SANTOSH INTERNATIONAL	SFC	30*53*30*1; 43*48*29*1; 45*68*30*1	19212	3	21.00	56.49	57.000	1,197.00
														50.00
3	1017687	28.02.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD- LCK	MUMBAI- HARMON Y	MR. SANTOSH INTERNATIONAL	SFC	68*45*30*1; 47*62*50*1; 68*45*30*1	23085	3	21.00	82.33	83.000	1,743.00
														50.00

Total Bill Amount =	4,434.00
FOV on declared invoice value 0.02% =	128.29
Fuel Surcharge =	456.23
<b>SUB TOTAL =</b>	<b>5,018.52</b>
IGST @ of 5.00 % =	250.93
<b>Grand Total =</b>	<b>5,269.00</b>

INR Five Thousand Two Hundred Sixty Nine 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



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  
SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R

Not Negotiable  
At Owner's Risk

1017685

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 3	DATE 28/02/2024
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 50.94		WEIGHT 64.00

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 PVT LTD- LCK**

Address  
**INTERNATIONAL AIRPORT**  
**AMAUSI LUCKNOW**  
**LUCKNOW**

Tel No. :  
City : LUCKNOW

VOL. WEIGHT  
63.840

DIMENSION in CM  
L \* W \* H  
34\*41\*30\*1=10.455;  
45\*68\*30\*1=22.950;  
45\*68\*30\*1=22.950

Description of Goods

Shipment Value 21846

Country : INDIA

DOMESTIC  
 INTERNATIONAL

DOX  N-DOX

Country : INDIA

AIR  
 SURFACE

SHIPPER AGREEMENT

SHIPPER'S SIGNATURE

Date 28/02/2024

PCS EXPRESS

NAME :

Date 28/02/2024

Received in Good order & Condition

NAME :

Affix Co. Stamp

Freight	1,437.69
Fuel	143.77
GST	79.07
TOTAL	1,660.53

ACCOUNT COPY

Domestic      International      Air Freight      Rail / Road





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

1017686

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 3	DATE 28/02/2024	WEIGHT 57.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	44.22	

Sender's Name HARMONY INTERNATIONAL	Company	Receipt's Name	VOL. WEIGHT 56.490
Address 302, SATYAM CHS MAHUL ROAD, CHEMBUR EAST MUMBAI	Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW	Company SEMOLINA KITCHEN PVT LTD- LCK	DIMENSION in CM L * W * H 30*53*30*1=11.925; 43*48*29*1=14.964; 45*68*30*1=22.950
Tel No. : City : MUMBAI	Country : INDIA	Tel No. : City : LUCKNOW	Country : INDIA

Description of Goods	Shipment Value 19212	<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 type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
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SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition	Freight 1,285.42
SHIPPER'S SIGNATURE	NAME : Date 28/02/2024	NAME : Date 28/02/2024	Fuel 128.54
		Affix Co. Stamp	GST 70.70
			TOTAL 1,484.66

Domestic

International

Air Freight

Rail / Road

ACCOUNT COPY





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

1017687

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 3	DATE 28/02/2024	WEIGHT 83.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	54.82	

Sender's Name HARMONY INTERNATIONAL Company	Receipt's Name	VOL. WEIGHT 82.330
Address 302, SATYAM CHS MAHUL ROAD, CHEMBUR EAST MUMBAI	Company SEMOLINA KITCHEN PVT LTD- LCK	
Tel No.:	Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW	
City : MUMBAI	LUCKNOW	
Country : INDIA	Tel No.:	

DIMENSION in CM  
L \* W \* H  
68\*45\*30\*1=22.950;  
47\*62\*50\*1=36.425;  
68\*45\*30\*1=22.950

Description of Goods	Shipment Value 23085	<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	Country : INDIA
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SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition	Freight 1,839.17
SHIPPER'S SIGNATURE	NAME : Date 28/02/2024	NAME : Date 28/02/2024	Fuel 183.92
		Affix Co. Stamp	GST 101.16
			TOTAL 2,124.24

ACCOUNT COPY

Domestic      International      Air Freight      Rail / Road





Pcs Courier <pcs.courier@gmail.com>

**1017685,1017686,1017687\_MUMBAI TO LUCKNOW**

1 message

Thu, Feb 29, 2024 at 5:36 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, 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>

Dear Sir,

Shipment Picked up from	HARMONY INTERNATIONAL MUMBAI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	<b>1017685</b> Dt.28.02.2024
Declared Invoice Value	INR 21,846
Vendor Invoice Number	383
Total Number of Parcels	3 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000217

**PCS EXPRESS**  
Every Time, On Time

YK Adesh Hqrs. D/A Road, Near to Love Patel Fertil Plant  
Andher West, Mumbai-400 053 | T: 22 42 35 01 17  
customers@pcslog.in | www.pcslog.in

**1017635**

**1017685**

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
		MUMBAI	LUCKNOW	3	28-2-24	

CASH  TODAY  SHIPPER'S ACCOUNT  CONSIGNEE A/C  ACT. WT.

Sender's Name: HARMONY INTERNATIONAL  
Company: HARMONY INTERNATIONAL  
Address: HARMONY INTERNATIONAL, PLOT NO. 10, SECTOR 10, ANDHER WEST, MUMBAI-400053  
Pin Code: 400053  
Tel No.:  
City: LUCKNOW, Country:

DESCRIPTION OF GOODS: VALUE: 21846  
 DOMESTIC  INTERNATIONAL  DOX  N-DOX  AIR  COMMERCIAL SHIPMENT  SURFACE

Received in good order & condition

NAME: DATE: 28-02-24

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	<b>1017686</b> Dt.28.02.2024
Declared Invoice Value	INR 19,212
Vendor Invoice Number	381
Total Number of Parcels	3 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000195



<b>PCS EXPRESS</b> Every Time, On Time		P.O. Address: Hagar, 114 Road, Near to Lohia Petrol Pumps, Andheri West, Mumbai-400 053. T: 91 22 42360112 customercare@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYD MANDATORY <b>DOCKET / L.R.</b> (Not Negotiable) As Per Invoice Bill <b>1017686</b>			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
<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		Receiver's Name		Company		COMBINATION IN ONE L.R.V.N.	
Company		Company		Address			
Address		Address		Pin Code			
Tel No.		Tel No.		City			
City		Country		City		Country	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> BOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> H-BOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE			
SHIPPER'S AGREEMENT		PCS EXPRESS Received in good order & condition NAME: _____ DATE: _____ NAME: _____ DATE: _____ Affix Co. Stamp		Freight Fuel GST TOTAL			
SHIPPER'S SIGNATURE		SHIPPER'S DATE		RECEIVER'S SIGNATURE		RECEIVER'S DATE	
Domestic		International		Air Freight		Rail / Road	

Dear Sir,

Shipment Picked up from	HARMONY INTERNATIONAL MUMBAI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1017687 Dt.28.02.2024
Declared Invoice Value	INR 23,085
Vendor Invoice Number	382
Total Number of Parcels	3 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA/PO/23-24/000227

<b>PCS EXPRESS</b> Every Time, On Time		P.O. Address: Hagar, 114 Road, Near to Lohia Petrol Pumps, Andheri West, Mumbai-400 053. T: 91 22 42360112 customercare@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYD MANDATORY <b>DOCKET / L.R.</b> (Not Negotiable) As Per Invoice Bill <b>1017687</b>			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
<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		Receiver's Name		Company		COMBINATION IN ONE L.R.V.N.	
Company		Company		Address			
Address		Address		Pin Code			
Tel No.		Tel No.		City			
City		Country		City		Country	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> BOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> H-BOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE			
SHIPPER'S AGREEMENT		PCS EXPRESS Received in good order & condition NAME: _____ DATE: _____ NAME: _____ DATE: _____ Affix Co. Stamp		Freight Fuel GST TOTAL			
SHIPPER'S SIGNATURE		SHIPPER'S DATE		RECEIVER'S SIGNATURE		RECEIVER'S DATE	
Domestic		International		Air Freight		Rail / Road	

Regards,

MOHD SULEMAN



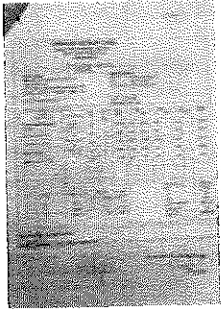
Every Time. On Time.

You Can reach us:  
9534680736 Vikas S  
8451822381 Wasim Bhaldar

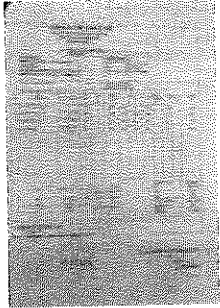
Email : [pcs.courier@gmail.com](mailto:pcs.courier@gmail.com) | +91 8976076545 | +91 22 6236 0112

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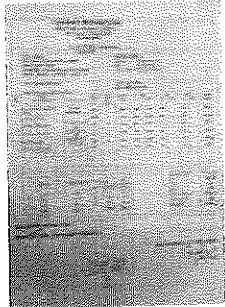
**3 attachments**



**1017685-INV.jpeg**  
144K



**1017686-INV.jpeg**  
101K



**1017687-INV.jpeg**  
134K