



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/783/24-25
Invoice Date :	18/05/2024

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 : 08/04/2024
Period To : 08/04/2024
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	1018812	08.04.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD- LCK	MUMBAI- HARMON Y INTERNAT IONAL	MR. SANTOSH	SFC	44*69*42*2; 68*44*42*1; 68*44*40*1; 68*44*34*1; 68*43*30*1; 67*43*30*1; 42*68*44*2; 68*45*36*1; 67*44*37*1; 68*42*44*1; 36*37*29*1	126520	13	21.00	356.59	357.000	7,497.00
DOCKET / LR CHARGE													50.00	

Total Bill Amount =	7,547.00
FOV on declared invoice value 0.02% =	253.04
Fuel Surcharge =	780.00
SUB TOTAL =	8,580.04
IGST @ of 5.00 % =	429.00
	-0.04
Grand Total =	9,009.00

INR Nine Thousand 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.

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 :

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 THE IRISH HOUSE
CHAUDHARY CHARAN SINGH INTERNATIONAL
AIRPORT, AMAUSI, LUCKNOW - 226009, UP

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

GST NO : 09ABICS8699F1ZH

DATE : 05.04.2024
TAX INVOICE NO : 405


P.O NO : Semolina/PO/23-24/000623

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	WINE GLASS RESERVA 440 ML	PASABAHCE CODE 44728	7013	48	260.00	18.00	2246.40	9.00	-	9.00	-	12480.00
2	CARAFE 250 ML	PASABAHCE CODE 80112	7013	18	170.00	18.00	550.80	9.00	-	9.00	-	3060.50
3	CARAFE 500 ML	PASABAHCE CODE 80113	7013	6	240.00	18.00	259.20	9.00	-	9.00	-	1440.00
4	MARTINI GLASS 230 ML	PASABAHCE CODE 44698	7013	24	265.00	18.00	1144.80	9.00	-	9.00	-	6360.00
5	MARAGRITA GLASS CAPRI 315 ML	PASABAHCE CODE 44386	7013	12	210.00	18.00	453.60	9.00	-	9.00	-	2520.00
6	SHOT GLASS BOSTON 60 ML	PASABAHCE CODE 52194	7013	60	76.00	18.00	820.80	9.00	-	9.00	-	4560.00
7	HI BALL GLASS 475 ML CASABLANCA	PASABAHCE CODE 52707	7013	24	180.00	18.00	777.60	9.00	-	9.00	-	4320.00
8	IRISH COFFEE MUG GLASS 280 ML	PASABAHCE CODE 44159	7013	12	240.00	18.00	518.40	9.00	-	9.00	-	2880.00
9	OLD FASHION GLASS CASABLANCA 361 ML	PASABAHCE CODE 52704	7013	72	120.00	18.00	1555.20	9.00	-	9.00	-	8640.00
10	BEER MUG 380 ML	PASABAHCE CODE 55299	7013	72	260.00	18.00	3369.60	9.00	-	9.00	-	18720.00
11	BEER MUG 500 ML	PASABAHCE CODE 55129	7013	96	290.00	18.00	5011.20	9.00	-	9.00	-	27840.00
12	HI BALL GLASS 300 ML		7013	48	115.00	18.00	993.60	9.00	-	9.00	-	5520.00
13	TUBE GLASS 350 ML		7013	12	140.00	18.00	302.40	9.00	-	9.00	-	1680.00
14	GLASS ROLLY POLLY	360 ML TUMBLER GOBLET	7013	48	150.00	18.00	1296.00	9.00	-	9.00	-	7200.00


1018812
13

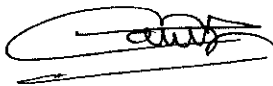
HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL	GOODS TOTAL	107220.00
		RATE	AMOUNT	AMOUNT		
7013	107220.00	18%	19299.60	19299.60	IGST	19299.60
TOTAL	107220.00		19299.60	19299.60	CGST	0.00
					SGST	0.00
					TOTAL AMOUNT	126519.60
					ROUND OFF	0.40
					AMOUNT	126520.00

FOR HARMONY INTERNATIONAL


 BHARAT AGARWAL - 07977271899 / 09823674722

Part - A Slip

Unique No.	2417 4681 7501
Entered Date	09/04/2024 01:39 AM
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.	405
Document Date	09/04/2024
Transaction Type:	Regular
Value of Goods	126519.6
HSN Code	7013 - GLASSWARE
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo
 241746817501	
Note*: If any discrepancy in information please try after sometime.	



Re: 1018812_Mumbai to Lucknow

1 message

Tue, Apr 30, 2024 at 3:36 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: Ravindra kumar singh <ravindra.singh@semolinakitchens.com>, Rajesh Shetty <rajesh.shetty@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>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, antim.sharma1090@gmail.com

Dear sir,

AWB No.	1018812		
Booking Date	08/04/2024		
Consignee Name	SEMOLINA KITCHEN PVT LTD- LCK		
Origin	MUMBAI		
Destination	LUCKNOW		
Status	Delivered		
Delivery Date and Time	21/04/2024 1820		
Receiver Name	SIGN_SUMIT		
Forwarding AWB No.			
Shipment Progress for AWB No. 1018812			
Date	Time	Location	Status
08/04/2024	1524	MUMBAI	SHIPMENT RECEIVED

PFAV POD

Regards,

SEEMA RAWAT



Every Time. On Time.

Email : pcs.courier@gmail.com


Liquidity is the main substance to move anything faster.

On Wed, Apr 10, 2024 at 12:42 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Harmony International Wadala
Being sent to / For	Semolina Kitchen Lucknow
Docket / LR Number & Date	1018812 Dt.08.04.2024

Declared Invoice Value	Rs.1,26,520/-
Vendor Invoice Number	405
Total Number of Parcels	13 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	PO/23-24/000623

		793, Ashwin Haveli, Ashwin Road, Malvi to Laxmi Khera Industrial Estate, 7, Ashwin Road, Malvi to Laxmi Khera Industrial Estate, Ashwin Road, Malvi to Laxmi Khera Industrial Estate.		1018812 <small>(FOR RECEIVING) ALSO FOR P&H</small>	
SUBJECT TO GENERAL PROVISIONS					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
<input type="checkbox"/> CASH <input type="checkbox"/> TO PAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		AGT. WT.		WEIGHT	
Sender's Name		Receipt's Name		VOL. WT.	
Company		Company		DIMENSIONS (cm) L X W X H	
Address		Address		Address	
Address		Address		Address	
Pin Code		Pin Code		Pin Code	
Tel No.		Tel No.		Tel No.	
City		City		City	
Country		Country		Country	
REGION OF GOODS		VALUE		RECEIPT TYPE	
<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR		<input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		RECEIVED IN GOOD ORDER & CONDITION	
PCS EXPRESS		Received in good order & condition		Freight	
NAME:		NAME:		Fuel	
DATE:		DATE:		GST	
Affix Co. Stamp		Affix Co. Stamp		TOTAL	
Domestic		International		Air Freight	
Domestic		International		Rail / Road	
Domestic		International		ACCOUNTS COPY	

Regards,

Pradnya



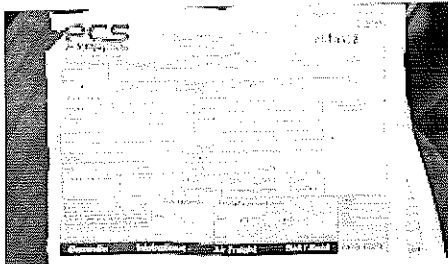
Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaladar

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112



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217K