



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
At Owner's Risk

1007552

Material Not Verified

ACCOUNT NUMBER	SHIPPERS REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Sender's Name	SHIPPER'S ACCOUNT	<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY	CONSIGNEE ACT WT.	V.O.L. WT.		
Company	Sender's Name					
Address	Company					
	Address					
	Pin Code					
Tel No.:	Tel No.:					
City	Country	City	Country	Date		
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> N-DOX	<input checked="" type="checkbox"/> AIR <input type="checkbox"/> SUREFACE		
SHIPPER'S AGREEMENT		Received in good order & condition				
I/We Agree that PCS EXPRESS terms on the reverse of this airway bill will apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignee's invoice which is lower. I/We agree to pay all charges if the recipient or third party does not pay. I/We understand that PCS EXPRESS does not transport cash, I certify that this shipment does not contain any unauthorised explosives, destruction devices or hazardous material. I consent to a search of this shipment. I am aware endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.		NAME: _____ DATE: _____				
SHIPPER'S SIGNATURE		Affix Co. Stamp				

Senders Kitchen
DVT STD
Sensina Kitchens Pvt. Ltd. (Gurukul)

15-05-23
2:24 P.M.

Stores RECEIVING

Freight	
Fuel	
GST	
TOTAL	

Domestic International Air Freight Rail / Road P.O.D. COPY

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Threaded Bolts Industries 7th Floor, 41, Giri Chaya Bldg, Loyalka Compound, Chowpatty Bandstand Malabar Hill, Mumbai- 400 006 Tel No. : 022 24131112 / 3 Mob No. 7039785711/ 9082644028 GSTIN/UIN: 27AVSPS5614D1Z8 State Name : Maharashtra, Code : 27 E-Mail : threadedbolts@hotmail.com		Invoice No. 2640	Dated 8-Mar-2023
Buyer Semolina Kitchens Private Limited (Guwahati) GIAL Building, Lokpriya Gopinath Bordoloi International Airport, Borjhar, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18		Delivery Note 2640	Mode/Terms of Payment 30 Days
Contact person : Mr. Priyoranjan Contact : 8335858744		Supplier's Ref. 2640	Other Reference(s)
		Buyer's Order No. PO/SKPL/22-23/000430	Dated 9-Feb-2023
		Despatch Document No. 2640	Delivery Note Date 8-Mar-2023
		Despatched through PCS Courier	Destination Guwahati Main Store
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Nilkamal Crate CH-64320 Red Colour	39231090	30 pieces	625.00	pieces		18,750.00
	IGST OUTPUT 18%					18 %	3,375.00
Total			30 pieces				22,125.00 ₹

1007552

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Semolina Kitchens Pvt. Ltd. (Guwahati)
 SECURITY IN-WARD

Entry No.
 Date: 15/3/23
 Vehicle: AS01PC 5345
 Security Sign: *[Signature]*

Amount Chargeable (in words) **Twenty Two Thousand One Hundred Twenty Five INR Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	39231090	18,750.00	18%	3,375.00
Total	18,750.00		3,375.00	3,375.00

Tax Amount (in words) : **Three Thousand Three Hundred Seventy Five INR Only**

Company's PAN : **AVSPS5614D**

Company's Bank Details
 Bank Name : **BANK OF BARODA - 841**
 A/c No. : **36080200000841**
 Branch & IFS Code: **SEWREE & BARBOMCSEWR**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Threaded Bolts Industries
 Authorised Signatory






SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



✓

SEMOLINA KITCHENS (PVT. LTD) GUWAHATI

ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	15-03-2023	
DESCRIPTION OF ASSET	Nilkamal for Crate CH-64320 = 30 pes	
NAME OF VENDOR	Threaded Bolts Industries	
WHETHER INVOICE RECEIVED		
INVOICE NO AND DATE	2640 wt 8-03-2023	
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES		
DEPARTMENT WHERE ASSET TRANSFERRED	Stores	
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT		
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER		
STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
