



Every Time, On Time.

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

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
 At Owner's Risk

1006883

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Scoring						
<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		Receipt's Name				
Company		Company				
Address		Address				
Tel No.:		Pin Code				
City		Country				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	Freight
Agreement		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		Fuel
AGREEMENT		Received in good order & condition				GST
I, the undersigned, hereby agree to pay the freight, insurance, and other charges which may be levied on this shipment, and I agree to pay the same in full at the time of delivery of the goods to me.		Name: <u>PCSEX</u>				TOTAL
I am hereby endorsing and original signature, along with other documents will be retained on file until the shipment is delivered.		DATE: <u>24/02/25</u>				
SHIPPER'S SIGNATURE		DATE				
AIRX Co. Stamp						
Domestic		International		Air Freight		Rail / Road
						P.O.D. COPY

Handwritten dimensions: 2501/36 / 0861

Handwritten note: Received in good order & condition

Handwritten note: Material not verified

Tax Invoice

(ORIGINAL FOR RECIPIENT)

B.S. INTERNATIONAL 101 BUILDING NO. 29, PERIYAR WESTEND C.H.S. LTD, UNITECH WESTEND COMPLEX, VIRAR (W) VIRAR : 401303 GSTIN/UIN: 27AAKFB8167B1ZF State Name : Maharashtra, Code : 27 E-Mail : info@bsi.equipment	Invoice No.	Dated
	883/2022-2023	20-Feb-23
	Delivery Note	Mode/Terms of Payment
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 Contact person : Mr.Nazrul Mondal /Ashish Nagar Contact : 98745 24594 /96198 62572	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	PO/SKPL/22-23/000427	4-Feb-23
Buyer (Bill to) 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 Contact person : Mr.Nazrul Mondal /Ashish Nagar Contact : 98745 24594 /96198 62572	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

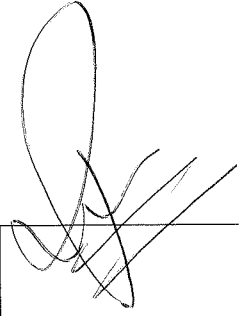
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	JTC Blender TM-800AQ	8509	1.00 PCS	22,500.00	PCS		22,500.00
	IGST						4,050.00
	Total		1.00 PCS				₹ 26,550.00

Amount Chargeable (in words) E. & O.E
RS. Twenty Six Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8509	22,500.00	18%	4,050.00	4,050.00
Total	22,500.00		4,050.00	4,050.00



Tax Amount (in words) : **RS. Four Thousand Fifty Only**

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


 for B.S. INTERNATIONAL
 Authorised Signatory

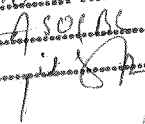
1006883
/

This is a Computer Generated Invoice



 24/02/23


 Authorised Signatory

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

Entry No.
 Date: 24/02/23 In Time: 5:15 PM
 Vehicle: ASO/BC 0861
 Security Sign: 



Vendor No. V000040

B S INTERNATIONAL

101,BUILDING NO-29, PERIYAR WESTEND C.H.S.LTD

UNITECH WESTEND COMPLEX, VIRAR

WEST,MUMBAI

THANE, 401303

India

P.A.N. No. AAKFB8167B

State Code

Vendor GST No. 27AAKFB8167B1ZF

Vendor Inv. No.

Vendor Fax No.

Vendor Email info@bsiequipment

Vendor Phone No. 7498055725

Shipped Location

GWH CAFECCINO

GIAL Bldg LGB Intl Airport

Borjhar Dharapur Kamrup Metrp.

Guwahati, 781015

Invoice Location

GWH CAFECCINO

GIAL Bldg LGB Intl Airport

Borjhar Dharapur Kamrup Metrp.

781015

Corporate Address

SEMOLINA KITCHENS PVT LTD

1ST FLOOR, Block A, Shiv Sagar Estate,

Dr Annie Besant Road, Worli, Mumbai

MUMBAI, 400018

State

32

State Name

Kerala

Comp GST No.

32ABICSS8699F1ZS

GSTIN No.

18ABICSS8699F1ZI

Requisition No.

PO Entry Date

04-02-2023

Project ID

GEN

Payment Terms

HSN\SAC

Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(INNR)	Total Tax (INNR)	Total Amount (INNR)
1	7000048	8509 BLENDERS	JTC TM 800AQ(With Sound Enclosure)	NOS	NOS	22,500.00	1	18.00	0.00	0	0	22500.00
2	7000045	84192090 OVENS	Convection Oven -LG MC2846BR	NOS	NOS	13,000.00	1	18.00	0.00	0	0	13000.00
Total Unit							2.00					

Payment : 100% Advance along with the gst amount and PO, Freight : Extra on actual, Warranty : 1 year, Lead time : 3-5 days,

Outlet : Caffecino.

Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only

Supplier at own cost

Delivery schedule to be

known from the Buyer before

dispatching the material

The Payment of taxes will

be released once the Taxes is

credited to our Account or

the GST Portal

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

Total INR Incl. Taxes

41,890.0

Excise Amount

0.0

IGST Amount

6,390.0

Cess

0.0

Total Taxable INR


35,500.0

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

CWIP

DATE OF RECEIVING	24/02/2023
DESCRIPTION OF ASSET	JTC Blender TM - 800 AQ = 1 pcs
NAME OF VENDOR	B.S International
WHETHER INVOICE RECIEVED	
INVOICE NO AND DATE	883 / dt : 20-02-2023
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Samej Singh
DEPARTMENT WHERE ASSET TRANSFERRED	The lounge Casino
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	Casino
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	Casino

For
Casino

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
 24/02/23	