

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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. 4268	Dated 30-Apr-24
	Delivery Note 4268	Mode/Terms of Payment 1 Days
Buyer (Bill to) Semolina Kitchens Private Limited (Gujarat) Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Gujarat - 382475 GSTIN/ UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Contact person : Mr. Santosh Sawant Contact : 8879660007 E-Mail : santosh.sawant@kapcocatering.com	Reference No. & Date.	Other References
	Buyer's Order No. Semolina/PO/24-25/000112	Dated 17-Apr-24
	Dispatch Doc No. 4268	Delivery Note Date 30-Apr-24
	Dispatched through PCS Courier	Destination Ahmedabad,Gujarat- 382475
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Waste Bin 45 Ltrs with Pedal 1 Blue, 1 Green IGST OUTPUT 18%	39269099	2 pieces	750.00	pieces		1,500.00
						18 %	270.00
Total			2 pieces				1,770.00 ₹

Amount Chargeable (in words) **One Thousand Seven Hundred Seventy INR Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
39269099	1,500.00	18%	270.00	270.00
Total			270.00	270.00

Tax Amount (in words) : **Two Hundred Seventy INR Only**

Company's PAN : **AVSPS5614D**

Company's Bank Details
 Bank Name : **BANK OF BARODA - 841**
 A/c No. : **36080200000841**
 Branch & IFS Code: **SEWREE & BARB0MCSEWR**

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

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
At Owner's Risk

PCS EXPRESS

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

1018361

Every Time, On Time.

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Semolina	sanjosh sawant	Bom	Ahmedabad	2	30/04/24	
<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 The grade Bolts industries			Company Semolina Kitchens P.L.			
Address Pickup -> sewari			Address T2 international Airport Honsol.			
			Pin Code 382475			
Tel No.:			Tel No.:			
City Bom. Country			City Ahmedabad. Country			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR	<input checked="" type="checkbox"/> SURFACE	
Waste Bin	1770.00					
SHIPPER AGREEMENT <small>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 consignor's invoice which is lower. I/We agree to pay all charges if the recipient of 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, distraction devices or hazardous material. I consent to a search of this shipment if an aware enforcement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.</small>		PCS EXPRESS NAME: Abhishek DATE: 30/04/24		Received in good order & condition NAME: DATE:		Freight Fuel GST TOTAL AIC.
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp		SHIPPER COPY
Domestic		International		Air Freight		Rail / Road