



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

SUBJECT TO MUMBAI JURISDICTION

DOCKET / L.R.

KYC MANDATORY

(Not Negotiable) At Owner's Risk

1006229

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
				2 BOX	22/09/2008	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	VOL. WT.		
Sender's Name: <i>Prachi Wark</i>						
Company: <i>Warpaste W. S. S.</i>						
Address: <i>FS/2C Kurlaba</i>						
Pin Code: <i>201315</i>						
Tel No.: <i>9131978</i>						
City: <i>Warananasi</i> Country: <i>INDIA</i> Country: <i>INDIA (GUJARAT)</i>						
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX	<input type="checkbox"/> AIR	<input type="checkbox"/> SURFACE
<i>WOODEN CRATES</i>						
SHIPPER AGREEMENT: I/we Agree that PCS Express terms of this agreement shall 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 of filled party does not pay VNL undertake that PCS EXPRESS does not transport explosives, inflammable, toxic, corrosive, infectious, radioactive, flammable, or other dangerous devices or hazardous material. I consent to the use of any tracking device or instrument and original signature and date on the shipping documents will be retained on file until the shipment is delivered.						
Received in good order & quantity on <i>23-09-2008</i> at <i>4:00 PM</i>						
SHIPPER'S SIGNATURE: <i>[Signature]</i> DATE: <i>23-09-2008</i>						Affix Co. Stamp
SHIPPER'S SIGNATURE: <i>[Signature]</i> DATE: <i>23-09-2008</i>						

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

Material not verified

GSTIN : 06AABFO2740E1ZQ

TAX INVOICE

ORCHID

Original Copy

Orchid

495, PHASE IV, SECTOR-57, HSIIDC, KUNDALI, SONEPAT  
HARYANA-131028  
PAN : AABFO2740E  
Tel. : 9310416354 email : financeorchid2@gmail.com

Hotel & Catering Display Concept

Party Details :

SEMOLINA KITCHENS PVT LTD  
GIAL BLDG LGB INTL AIRPORT  
BORJHAR DHARAPUR KAMRUP METROPOLITAN  
ASSAM 781015

Party adhaar :  
Party PAN : ABICS8699F  
Party E-Mail ID :  
Party Mobile No : 8879660007  
GSTIN : 18ABICS8699F1ZI

Invoice No. : MAIN/22-23/2989  
Dated : 22-02-2023  
Place of Supply : Assam (18)  
Reverse Charge : N  
GR/RR No. :  
Transport :  
Vehicle No. : DL01LV9052  
Station : ASSAM  
E-WAY bill No. :

IRN : 384c6f7d33effa9c992f28b2819ab4dbb58b97bb6848abecfdca0852d0413102 Ack.No. : 132314229885538 Ack. Date : 22-02-2023

Description of Goods	HSN CODE	Qty.	Unit	List Price	Goods Value	Discou %	Disc Amt	IGST Rate	IGST Amt	Amount (Rs.)
1. WOODEN TRAY DINEX	44219090	12	PCS	846.00	10,152.00	5.00	507.60	12.00 %	1,157.33	10,801.73
2. WOODEN BASE	44219090	12	PCS	1,093.00	13,116.00	5.00	655.80	12.00 %	1,495.22	13,955.42
3. CARTAGE & FREIGHT (PACKING) EXP. 12%	996532	--	--	--	0.00	0.00	0.00	12.00 %	120.00	1,120.00

1006229  
280x

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

Entry No. ....  
Date 22/02/2023  
Vehicle ...  
Security Sign ...

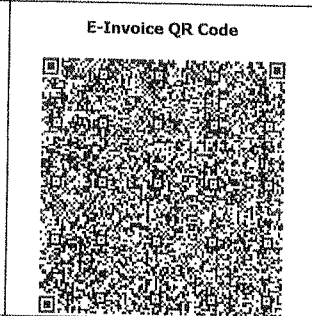
Total 25,877.15  
Less : Rounded Off (-) 0.15

Grand Total 24.00 23,268.00 1,163.40 25,877.00

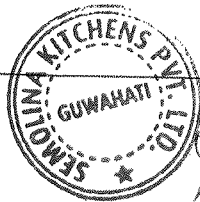
Sale @12%=23,104.60 IGST=2,772.55 Total Sale=23,104.60 IGST=2772.55

TAX INVOICE  
Rupees Twenty Five Thousand Eight Hundred Seventy Seven Only

Terms & Conditions  
E.& O.E.  
Goods once sold will not be taken back or exchanged. Bills not paid due date will attract 24% interest. All disputes subject to DELHI Jurisdiction only is not made with the stipulated time. Prescribed Sales Tax declaration will be given.



Receiver's Signature :  
For ORCHID  
Authorized Signatory




23-02-2023

Comp

DATE OF RECEIVING	23/02/2023
DESCRIPTION OF ASSET	Wooden Tray DINGX = 12 pcs Wooden plate Base = 12 pcs
NAME OF VENDOR	Orchid
WHETHER INVOICE RECIEVED	
INVOICE NO AND DATE	Main/22-23/2989 / 22-02-2023
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Sanoj Singh
DEPARTMENT WHERE ASSET TRANSFERRED	The Lounge
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	Sanoj Singh
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	Sanoj Singh

Display Food at coffee bar

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
 23/02/23	