



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

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)  
At Owner's Risk

1006230

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
				1 BOX	23-02-2023	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT		<input checked="" type="checkbox"/> CONSIGNEE A/C		VOL. WT.
Sender's Name		Receipt's Name				
Company		Company				
Address		Address		DIMENSIONS in cm L X W X H		
Pin Code		Pin Code				
Tel No.:		Tel No.:				
Country		Country				
DESCRIPTION OF GOODS		VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> N-DOX <input type="checkbox"/> AIR	Freight Fuel CST TOTAL
SHIPPER'S SIGNATURE		SHIPPER'S SIGNATURE		Affix Co. Stamp		
DATE		DATE		Affix Co. Stamp		

SHIPPER AGREEMENT:  
I/We Agree That PCS EXPRESS shall apply to this shipment and I/We agree to pay all charges if the recipient of this invoice which is to be paid by the consignee.  
I certify that this shipment does not contain any unauthorized or restricted destruction devices or hazardous material. I consent to the use of this shipment for any purpose and I agree to indemnify PCS EXPRESS against all claims, damages, costs and expenses which may be incurred by PCS EXPRESS in connection with this shipment.

Received in good condition  
NAME: Srinivas N. Srinivas  
DATE: 23-02-2023 Time: 4:00 PM  
SIGNATURE: [Signature]

PCS EXPRESS  
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/22-23/2990  
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. :

IRCTC : 6dfca419183b28929b67dffe2ab93b9bb3e449965527a075707c6c1f1d3f3f9a Ack.No. : 132314229890479 Ack. Date : 22-02-2023

S.N.	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.	PLATE DINEX	68159990	6	PCS	276.00	1,656.00	5.00	82.80	12.00 %	188.78	1,761.98
3.	PLATE DINEX	68159990	12	PCS	247.00	2,964.00	5.00	148.20	12.00 %	337.90	3,153.70
4.	CARTAGE & FREIGHT (PACKING) EXP. 12%	996532	--	--	--	0.00	0.00	0.00	12.00 %	60.00	560.00

1006230  
1

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

Entry No. ....  
Date 22/02/23 In Time 4:00 PM  
Vehicle CHS 40  
Security Sign [Signature]

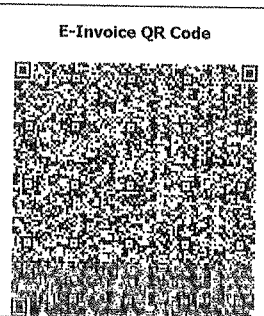
Less : Rounded Off (-) Total 16,277.41  
0.41

Grand Total 30.00 14,772.00 738.60 16,277.00

Sale @12%=14,533.40 IGST=1,744.01 Total Sale=14,533.40 IGST=1744.01

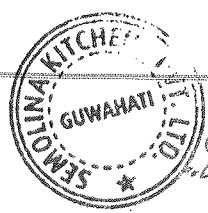
TAX INVOICE  
Rupees Sixteen Thousand Two Hundred Seventy Seven Only

**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.

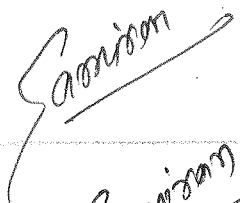
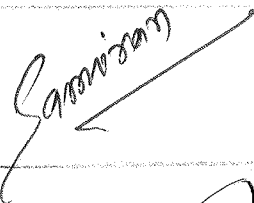


Receiver's Signature [Signature]

For ORCHID  
[Signature]  
Authorised Signatory



23-02-2023  
Comp.

DATE OF RECEIVING	23/02/2023
DESCRIPTION OF ASSET	WOODEN TRAY DINEX = 12 PCS Plate DINEX = 6 PCS Plate DINEX = 12 PCS
NAME OF VENDOR	Orched
WHETHER INVOICE RECIEVED	
INVOICE NO AND DATE	Mam/22-23/2990/22-02-2023
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Janoj Singh
DEPARTMENT WHERE ASSET TRANSFERRED	The Lounge
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
