



Every Time On Time

PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi
CHSL, Adarsh Nagar, Jogeshwari West.
Oshiwara - 400102 Mumbai, Maharashtra
Email : pcs.courier@gmail.com

GSTIN : 27AARPH3638J1ZA

Invoice Number.	CR/751/24-25
Invoice Date :	18/05/2024

TAX INVOICE

To,
SEMOLINA KITCHENS PVT LTD. (GWT)
 GIAL BUILDING , LOKPRIYA GOPINATH BORDOLOI
 INTERNATIONAL AIRPORT BORJHAR ,
 DHARAPUR, GUWAHATI
ASSAM-781015
 GSTIN. : 18ABICS8699F1ZI

Page No. : Page 1 of 1
 Period From : 27/04/2024
 Period To : 27/04/2024
 Customer Code : S-0003
 Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE	WEIGHT	CH WT	TOTAL
1	1017928	27.04.2024	GUWAHATI AIRPORT	SEMOLINA KITCHEN PVT. LTD.-GWT	GOA-SA MEER HOTEL N	MR. PRIYORANJA	SFC		4160	2	34.00	4.25	10.000	340.00
						SUPPLIES								50.00
						DOCKET / LR CHARGE								50.00
2	1017929	27.04.2024	GUWAHATI AIRPORT	SEMOLINA KITCHEN PVT. LTD.-GWT	GOA-SA MEER HOTEL N	MR. PRIYORANJA	SFC		2080	1	34.00	4.25	10.000	340.00
						SUPPLIES								50.00
						DOCKET / LR CHARGE								50.00

Total Bill Amount =	780.00
FOV on declared invoice value 0.02% =	12.48
Fuel Surcharge =	79.25
SUB TOTAL =	871.73
IGST @ of 5.00 % =	43.59
	-0.32
Grand Total =	915.00

INR Nine Hundred Fifteen Only

E & O E PAYMENTS

- All Bills should normally be settled within one week of the date of the bill unless otherwise arranged. The company reserves the right to charge interest at the rate of 24% p.a. on all outstanding accounts.
 - Receipt of official receipt duly signed will be considered valid.
 - PAN NO : AARPH3638J
 - SAC / HSN CODE : 996791 @5% for Transport Service
 - SAC / HSN CODE : 996812 @18% for Courier Service
 - All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
 - This is computer generated invoice, does not required signature.
- Changes in the Invoice can be done only within 5 days.

BANK DETAILS

Bank Name ICICI BANK LTD
 A/C No.: 643405054048
 A/C Name : PCS EXPRESS CARGO
 Bank Branch GOREGAON
 IFSC Code : ICIC0006434
 MICR Code :

For PCS EXPRESS CARGO



Accountant / Manager





SAMEER
HOTEL SUPPLIES

(a unit of Samir Essani)
Office: 7/8, First floor, Mapusa Trade Centre, Morod Mapusa Goa. 403507.
Showroom: Shop No. 9, Prestige Arcade, Near Saraswat Bank, Morod Mapusa Goa. 403507.

Phone: 7507780033, 9823007679 Email: shs@sameersales.net
GSTIN: 30AACPE5711G1ZI
MSME REG: UDYAM-GA-01-0008478

Bank Details:
HDFC Bank A/c
IFSC: HDFC0000202
A/C No: 0202 256 0002121
Branch: Mapusa

TAX INVOICE

Invoice No.	SHS/28309
Date.	22 Apr 2024

Purchase Order No.	SEMOLINA/PO/23-24/000521
Date	23 Feb 2024

Paymode	CREDIT
Currency	INR

Billing Details
SEMOLINA KITCHENS PRIVATE LIMITED (GUWAHATI) GIAL BUILDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL AIRPORT, BORJHAR, DHARAPUR, KAMRUP METROPOLITAN, ASSAM, 781015
GSTIN: 18ABICS8699F1ZI State Code: 32

Delivery Address
SEMOLINA KITCHENS PRIVATE LIMITED (GUWAHATI) GIAL BUILDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL AIRPORT, BORJHAR, DHARAPUR, KAMRUP METROPOLITAN, ASSAM, 781015
CONTACT PERSON: CONTACT NOS:

#	Code	Description of Goods	HSN	GST	Qty	Net Rate	Amount
1.	TEA06	SS TEA URN 10LTR CLASSIC	73239190	12%	2	1,857.14	3,714.28
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
TOTAL QTY: 2.00							

1017928

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HSN/ SAC	Taxable Value	IGST
73239190	3,714.28	12% 445.71

Sub Total : 3,714.28
IGST : 445.71
Round Off : 0.01
Total: 4,160.00

Total Amount (in words): Indian Rupees Four Thousand One Hundred and Sixty Only

Customer Signature:

Customer Name:

Customer Phone No.:

(CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies")

For Sameer Hotel Supplies



Subject to Goa Jurisdiction.

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