

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

<b>NIKI ARTS</b> H.N.5348 Buwapada, Ganesh Chowk, Kalyan-Badlapur Road, Ambarnath West Mob No - +919028911211/9272211241 GSTIN/UIN: 27AGLPG6516G1ZD State Name : Maharashtra, Code : 27 Contact : 9272211241,9028911211 E-Mail : nikiartsss@gmail.com	Invoice No.	Dated
	2023-24/052	8-May-2023
Consignee <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	PO/SKPL/23-24/000179	8-May-2023
	Despatch Document No.	Delivery Note Date
	2023-24/052	
	Despatched through	Destination
	BY HAND	Thiruvananthapuram
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>GIFT VOUCHER</b> 300gsm Art Card with Matt Lamination (on Front) F&B Ptg, & Barcode Numbering Size - 9.25" x 3.72" Rs.350 Voucher - 1000 Nos Rs.500 Voucher - 1000 Nos	48201020	2,000.00 Nos.	5.00	Nos.	10,000.00
	<b>Output IGST 18%</b>				18 %	1,800.00
<b>Total</b>			<b>2,000.00 Nos.</b>			<b>₹ 11,800.00</b>

Amount Chargeable (in words) E & O E  
**Indian Rupees Eleven Thousand Eight Hundred Only**


HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
48201020	10,000.00	18%	1,800.00	1,800.00
<b>Total</b>	<b>10,000.00</b>		<b>1,800.00</b>	<b>1,800.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Only**

Company's PAN : AGLPG6516G

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

Company's Bank Details  
 Bank Name : AMBERNATH JAI-HIND CO-OP BANK LTD  
 A/c No. : 1005014001162  
 Branch & IFS Code : WIMCO BRANCH & AJHC0001005

  
 Authorised Signatory

# PCS EXPRESS

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

**1009361**

KYC MANDATORY DOCKET / L.R.

(Not Negotiable)  
At Owner's Risk

Every Time, On Time.

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
SEMOLING PAVAN	BOM	TVL		1	8-5-2023	
<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		Receiver's Name				
Company NIKI ARTS		Company SEMOLING KITCHEN		DIMENSIONS in cm L X W X H		
Address		Address				
MUMBAI		TRIVARIPUR				
City		City				
MUMBAI		TVL				
Country		Country				
Tel No.:		Tel No.:				
DESCRIPTION OF GOODS		VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
GIFT		11800/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition		
DATE: 8-5-2023		NAME: Anshu		NAME:		
SHIPPER'S SIGNATURE		DATE:		DATE:		
SHIPPER'S SIGNATURE		DATE:		Affix Co. Stamp		
Domestic		International		Air Freight		Rail / Road
ACCOUNTS COPY		Freight		Fuel		
		GST		TOTAL		

# Purchase Order

Order Number PO/SKPL/23-24/000179

19-04-2023 14:33:41

**Shipped Location**

**Invoice Location**

**Corporate Address**

TVD Other Operation  
Administrative Building  
Trivandrum, Int. Airport Road  
THIRUVANANTHAPURAM  
India

TVD Other Operation  
Administrative Building  
Trivandrum, Int. Airport Road  
  
IN

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. 32ABICS8699F1ZS  
GSTIN No. 32ABICS8699F1ZS  
Requisition No.  
PO Entry Date 19-04-2023  
Project ID GEN

Contact Person  
Contact No.  
E-Mail  
ETA: 21-04-2023  
Order Address

**Payment Terms**

Vendor No. V000081  
NIKI ARTS  
H.N 5348, BUWAPADA, GANESH CHOWK, KALYAN  
BADLAPUR ROAD, AMBERNATH WEST,THANE  
THANE, 421501  
India  
P.A.N. No. AGLPG6516G  
State Code  
  
Vendor GST No. 27AGLPG6516G1ZD  
Vendor Inv. No.  
Vendor Fax No.  
Vendor Email nikiartsss@gmail.com  
Vendor Phone No. 9028911211

HSN\SAC										Total Tax	Total Amount			
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)	
1	2000291	4821	GIFT VOUCHER		MARKETING MATERIAL	NOS	5.00	2000	18.00	0.00		0	10000.00	
							Total Unit	<b>2.000.00</b>						

Payment Terms: 30 Dyas after invoice submission. Flight Delay Voucher for Outlet. Attached annexure for the PO.

<b>Total Taxable INR</b>	<b>10,000.00</b>
Excise Amount	0.00
IGST Amount	1,800.00
Cess	0.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

**Total INR Incl. Taxes 11,800.00**

**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.

# Purchase Order

Order Number PO/SKPL/23-24/000179

19-04-2023 14:33:41

## Shipped Location

TVD Other Operation  
Administrative Building  
Trivandrum, Int. Airport Road  
THIRUVANANTHAPURAM  
India

Contact Person  
Contact No.  
E-Mail  
ETA: 21-04-2023

Order Address

## Invoice Location

TVD Other Operation  
Administrative Building  
Trivandrum, Int. Airport Road

IN

Payment Terms

## 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. 32ABICS8699F1ZS  
GSTIN No. 32ABICS8699F1ZS  
Requisition No.  
PO Entry Date 19-04-2023  
Project ID GEN

Vendor No. V000081  
NIKI ARTS  
H.N 5348, BUWAPADA, GANESH CHOWK, KALYAN  
BADLAPUR ROAD, AMBERNATH WEST,THANE  
THANE, 421501  
India

P.A.N. No. AGLPG6516G  
State Code

Vendor GST No. 27AGLPG6516G1ZD

Vendor Inv. No.

Vendor Fax No.

Vendor Email nikiartsss@gmail.com

Vendor Phone No. 9028911211

Sr. No	Item Name	Item Specification	Size/Length	HSN Code	GST (%)	Quantity	Rate Per
1	Rs.350 Voucher	280 GSM Art card with Matt Lamination (F & B) printing & Bard Code Numbering	9" x 3.5"	4821	18%	1000 Nos	5 Rs Per
1	Rs.500 Voucher	280 GSM Art card with Matt Lamination (F & B) printing & Bard Code Numbering	9" x 3.5"	4821	18%	1000 Nos	5 Rs Per