

Tax Invoice

RAHUL MENS WEAR R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 E-Mail : pawanpandey681@gmail.com	Invoice No. 2024-25/151	Dated 4-Jun-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED(KERALA) NEAR Shanmugham Beach Administrative Building Trivandrum International Airport Road Thiruvanantha Kerala-695008 PUNEETH-8310212734 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Reference No. & Date. SEMOLINA /PO/23-24/000690 dt. 13-Mar-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED(KERALA) NEAR Shanmugham Beach Administrative Building Trivandrum International Airport Road Thiruvanantha Kerala-695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SHIRTS MANAGER SHIRT BLUE COLOUR WITH WHITE STRIPS FULL SLEEVE SIZE-40/4	6505	4 pcs	364.00	pcs		1,456.00
2	Coat DARK BLUE SLEEVELESS BLAZER SIZE-36/2,38/2,40/2		6 pcs	850.00	pcs		5,100.00
3	Trouser BLUE COLOUR SIZE-34/1		1 pcs	407.00	pcs		407.00
4	Cap BLACK COLOUR WITH TFS LOGO AT FRONT		10 pcs	68.00	pcs		680.00
5	Trouser BLACK SIZE-34/8		8 pcs	462.00	pcs		3,696.00
6	SHIRTS R/A WHITE COLOUR SHIRT FULL SLEEVE SIZE-38/6,42/4,44/2 (MALE)		12 pcs	364.00	pcs		4,368.00
7	SHIRTS WHITE COLOUR SHIRT FULL SLEEVE R/A SIZE-40/2 (FEMALE)		2 pcs	364.00	pcs		728.00
8	Trouser RA BLACK SIZE-30/2,34/6,36/6		14 pcs	346.00	pcs		4,844.00
9	Coat R/A OVER COAT BLACK FEMALE		2 pcs	850.00	pcs		1,700.00
10	SHIRTS LOADER SIZE-40/30,42/10 BLACK		40 pcs	364.00	pcs		14,560.00
							37,539.00
					Output IGST 5% Tax	5 %	1,876.95

continued ...

Tax Invoice(Page 2)

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	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.05
Total			99 pcs				₹ 39,416.00

Amount Chargeable (in words) *E. & O.E*

INR Thirty Nine Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6505	36,859.00	5%	1,842.95	1,842.95
	680.00	5%	34.00	34.00
Total	37,539.00		1,876.95	1,876.95

Tax Amount (in words) : **INR One Thousand Eight Hundred Seventy Six and Ninety Five paise Only**

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 A/c Holder's Name : RAHUL MENS WEAR Bank Name : Janakalyan Sahakari Bank (Current) A/c No. : 011011300002435 Branch & IFS Code : Chembur & JSBL0000011
	Customer's Seal and Signature for RAHUL MENS WEAR <div style="text-align: right;"><i>Authorised Signatory</i></div>

PCS EXPRESS

Every Time. On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump,
Andheri-West, Mumbai-400 053. + 91 22 42360112
customercare@pcsexp.in www.pcsexp.in

KYC MANDATORY

DOCKET / L.R.

1013234

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Semolina	Santosh	Bom	TVC	1	4/6/24	
<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			Receipt's Name			DIMENSIONS in cm L X W X H
Company			Company			
Address			Address			
Chembur			Inter national Ais part road Thiruvananthra			
Tel No.:			Tel No.:			
City			City			
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	
Coat		39,416/-				Freight
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition		Fuel
<small>I/we Agree that PCS EXPRESS terms on the reverse of this invoice bill will apply to this shipment and hold for loss or damage upto Rs. 500/- or the consignee's party does not pay I/we understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorized explosives, destruction devices or hazardous material. I consent to a search of this shipment. I am aware endorsement and original signature, along with other shipping documents will be returned on file until the shipment is delivered.</small>		NAME: Sakaldip		NAME:		GST
SHIPPER'S SIGNATURE		DATE: 4/6/24		DATE:		TOTAL
Domestic		International		Air Freight		Affix Co. Stamp
				Rail / Road		SHIPPER COPY

Purchase Order

Order Number : Semolina/PO/23-24/000690

Supplier Code : RV232417230 [V000077]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
RAHUL MENS WEAR	Trivandrum	Trivandrum	Semolina Kitchens Private Limited
SHOP NO-03, R.C BARRACK NO.25, BHAJI MARKET, ,CHEMBUR COLONY, CHEMBUR, MUMBAI,,India Order Address Code :	Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008	Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN No : 32ABICS8699F1ZS	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 27ABICS8699F1ZJ
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Ruby/Pawan Supplier Email : pawanpandey681@gmail.com	Cost Center Code : 90785001 Cost Center Name : Human Resources Project ID : PO Category : Non Consumable	Payment Term : 50% ADVANCE Balance 30 Days	PO Creation Date : 11/03/2024 PO Approval Date : 13/03/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		6103	Female HK Uniform Top	Replicate Chennai	E01	24.00	NOS	467.00	0.00	467.00	11,208.00	5	11,768.40
2		6103	Female HK Uniform Pant	Replicate Chennai	E01	24.00	NOS	468.00	0.00	468.00	11,232.00	5	11,793.60
3		6103	Female HK Uniform over Coat	Replicate Chennai	E01	24.00	NOS	850.00	0.00	850.00	20,400.00	5	21,420.00
4		6103	Female HK Shoes	Replicate Chennai	E01	12.00	NOS	10.00	0.00	10.00	120.00	5	126.00
5		6103	GSA Uniform Black T Shirt with TFS Logo	GSA Uniform Black T Shirt with TFS Logo on left hand	E01	120.00	NOS	291.00	0.00	291.00	34,920.00	5	36,666.00
6		6103	Operations F & B Manager QSR Uniform shirt	Manager shirt blue colour with white strips full sleeve	E01	4.00	NOS	364.00	0.00	364.00	1,456.00	5	1,528.80
7		6103	Operations F & B TL QSR Male Shirt	Blue colour with white strips half sleeve	E01	8.00	NOS	346.00	0.00	346.00	2,768.00	5	2,906.40
8		6103	Operations F & B TL QSR Female Shirt	Plain Light blue colour with full sleeve	E01	6.00	NOS	346.00	0.00	346.00	2,076.00	5	2,179.80
9		6103	Operations F & B TL QSR Female over coat sleeveless Blazer	Dark blue sleeveless blazer	E01	6.00	NOS	850.00	0.00	850.00	5,100.00	5	5,355.00
10		6103	Operations F & B QSR TL & Mgr Trousers	Blue colour trouser	E01	16.00	NOS	407.00	0.00	407.00	6,512.00	5	6,837.60
11		6103	Aprons for GSA	Black colour with blue line strip at centre half waist tieable till knee with front pocket	E01	60.00	NOS	174.00	0.00	174.00	10,440.00	5	10,962.00
12		6103	TFS GSA Caps	Black colour with TFS logo at front	E01	60.00	NOS	68.00	0.00	68.00	4,080.00	5	4,284.00
13		6103	Productions Mini Champ Champ (Commi) Chef Coat	Half sleeve White colour with TFS logo on left hand	E01	80.00	NOS	405.00	0.00	405.00	32,400.00	5	34,020.00

14		6103	Productions CDP DCDP Chef Coat	CDP DCDP Chef full sleeves coat with black piping	E01	22.00	NOS	549.00	0.00	549.00	12,078.00	5	12,681.90
15		6103	Productions Mini Champ Champ (Commi) Chef Trouser	Black colour along with elastic with laady type	E01	80.00	NOS	375.00	0.00	375.00	30,000.00	5	31,500.00
16		6103	Productions CDP DCDP Chef Trouser	Black trouser	E01	22.00	NOS	462.00	0.00	462.00	10,164.00	5	10,672.20
17		6103	Productions Cap (Black colour round type)	Black colour round type	E01	50.00	NOS	90.00	0.00	90.00	4,500.00	5	4,725.00
18		6103	Productions aprons	Full apron from neck to knee with front pocket	E01	50.00	NOS	174.00	0.00	174.00	8,700.00	5	9,135.00
19		6103	Productions Safety Shoes	Bata bora derby safety shoes	E01	50.00	NOS	10.00	0.00	10.00	500.00	5	525.00
20		6103	Revenue Assurance Uniform male Shirt half sleeves	White colour shirt half sleeve	E01	12.00	NOS	364.00	0.00	364.00	4,368.00	5	4,586.40
21		6103	Revenue Assurance Uniform female Shirt full sleeves	White colour shirt full sleeve	E01	2.00	NOS	364.00	0.00	364.00	728.00	5	764.40
22		6103	Revenue Assurance Uniform Trouser	Black trouser	E01	14.00	NOS	346.00	0.00	346.00	4,844.00	5	5,086.20
23		6103	Revenue Assurance Uniform female over coat	Replicate Chennai	E01	2.00	NOS	850.00	0.00	850.00	1,700.00	5	1,785.00
24		6103	Loader Uniform T-Shirt	Replicate Chennai	E01	40.00	NOS	364.00	0.00	364.00	14,560.00	5	15,288.00

Total Qty : 788.00

Total Basic PO Amount	234,854.00
Total Other Charges	
IGST Amount	11,742.70
Grand Total PO Amount	246,596.70

Amount In Words : Rupees Two Lakh Fourty Six Thousand Five Hundred Ninty Six And Seventy Paise Only

Remarks : Freight Charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh	8879660007	santosh.sawant@k-corp.in
Santosh	8879660007	santosh.sawant@k-corp.in

Disclaimer :

Point 1 : 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.