

Andheri-West, Mumbai-400 053. + 91 22 62340112  
 customercare@pcsexp.in www.pcsexp.in

(Not Negotiable)  
 At Owner's Risk

1006901

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
1006901	Send to [unclear]	[unclear]	[unclear]	[unclear]	18/06/20	[unclear]
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C			
Sender's Name		Company		Receipt's Name		
[unclear]		[unclear]		[unclear]		
Address		Address		Address		
[unclear]		[unclear]		[unclear]		
Tel No.:		Pin Code		ACT. WT.		
[unclear]		[unclear]		[unclear]		
City		Tel No.:		VOL. WT.		
[unclear]		[unclear]		[unclear]		
DESCRIPTION OF GOODS		Country		Country		
[unclear]		[unclear]		[unclear]		
VALUE		City		Country		
[unclear]		[unclear]		[unclear]		
SHIPPER AGREEMENT		<input type="checkbox"/> DOMESTIC		<input type="checkbox"/> DOX		
I agree to the terms and conditions of the contract which is lower than the actual value of the goods which I am shipping. I certify that this shipment does not contain any unauthorized detection devices or hazardous material. I am aware of the fact that the carrier is not responsible for the loss or damage to the goods during transit.		<input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> N-DOX		
Sender's Name: [unclear]		<input type="checkbox"/> PCS EXPRESS		<input type="checkbox"/> COMMERCIAL SHIPMENT		
Address: [unclear]		Country: [unclear]		<input type="checkbox"/> AIR		
Tel No.: [unclear]		City: [unclear]		<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE: [unclear]		NAME: [unclear]		Received in good order & condition		
DATE: [unclear]		DATE: [unclear]		[unclear]		

ASOIPC  
 5413

Stores Receiving  
 21/02/2023  
 S 408 m  
 [unclear] Co. Stamp

Domestic international  
 Air freight  
 Rail / Road  
 P.O.D. COPY

**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  
 Contact : 9820477315/8286456904/9820477755  
 E-Mail : pawanpandey681@gmail.com

Consignee (Ship to)  
**SEMOLINA KITCHENS PRIVATE LIMITED**  
 GLAL BUILDING LOKPRIYA GOPINATH  
 BORDOLOI INTERNATIONAL AIRPORT  
 BORJHAR, GUWAHATI DHARAPUR, KAMRUP  
 METROPOLITAN ASSAM-781015  
 RAHUL MUKHERJEE-9331473483  
 GSTIN/UIN : 18ABICS8699F1ZI  
 State Name : Assam, Code : 18

Buyer (Bill to)  
**SEMOLINA KITCHENS PRIVATE LIMITED**  
 GLAL BUILDING LOKPRIYA GOPINATH  
 BORDOLOI INTERNATIONAL AIRPORT  
 BORJHAR, GUWAHATI DHARAPUR, KAMRUP  
 METROPOLITAN ASSAM-781015  
 GSTIN/UIN : 18ABICS8699F1ZI  
 State Name : Assam, Code : 18

Invoice No. <b>2022-23/2535</b>	Dated <b>13-Feb-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>PO/SKPL/426 dt. 4-Feb-23</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SHIRTS</b> T/L BLUE ROLLED UP SLEEVE SIZE-38/4, 40/4, 42/2		10 pcs	495.00	pcs		4,950.00
2	<b>Trouser</b> BURCE KHAKI ( GSA T/L MANGER) SIZE-36/6,38/4,34/2,32/2,30/14,28/14		42 pcs	600.00	pcs		25,200.00
3	<b>SHIRTS</b> MANGER SIZE-38/2,40/2,42/2		6 pcs	425.00	pcs		2,550.00
							32,700.00
<b>Output IGST 5% Tax</b>							1,635.00
<b>Total</b>			<b>58 pcs</b>				<b>₹ 34,335.00</b>

1006907



21/02/2023

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

Entry No. \_\_\_\_\_  
 Date 21/02/23 In Time 5:20 P.M.  
 Vehicle H.S. 01 PC 54B  
 Security Sign \_\_\_\_\_

Amount Chargeable (in words) **INR Thirty Four Thousand Three Hundred Thirty Five Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	32,700.00	5%	1,635.00	1,635.00
<b>Total</b>	<b>32,700.00</b>		<b>1,635.00</b>	<b>1,635.00</b>

Tax Amount (in words) : **INR One Thousand Six Hundred Thirty Five 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  
 Bank Name : Janakalyan Sahakari Bank (Current)  
 A/c No. : 011011300002435  
 Branch & IFS Code : Chembur & JSBL0000000000

Customer's Seal and Signature

Authorised Signatory



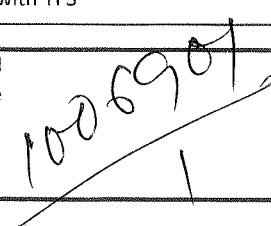
**SEMOLINA KITCHENS PVT LTD**

**PURCHASE ORDER**

PO No # PO/SKPL/22-23/000426		Order Date : 4-Feb-23	
The above no must appear on all challans, invoices and all documents relating to this PO.		Quotation / PI No: Mail	
		Quotation / PI Date : Mail	
		Department: Project BOQ	
<b>RAHUL MENS WEAR</b> To : R.C. Barrack No.25, Shop No.03 Bhaji Market, Chembur Colony Mumbai 400074		<b>Billing Address :</b> SEMOLINA KITCHENS Pvt Ltd GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam - 781015	
Tel :		Tel :	
Fax :		Fax :	
Contact Person : Mr.Pawan Pandey		Contact Person : Mr. Rahul Mukherjee	
Mobile : 9820477315		Mobile : 9331473483	
Email: Pawan Pandey <pawanpandey681@gmail.com>		Email : rahul.mukherjee@travelfoodservices.com	
GST NO	27AIFPP5649F1ZZ	GST NO	18ABICS8699F1Z1
PAN NO		PAN NO	

We are pleased to confirm to supply the material as per details given below. Please arrange to supply as per the delivery period and the terms mentioned below.

Sr.no	Description	UOM	QTY	Rate	Amount
1	SHIRT T/L - BLUE ROLLED UP SLEEVE	Nos	10	₹ 495	₹ 4,950
2	TROUSER BURCE KHAKI (GSA,T/L,MANGER)	Nos	60	₹ 600	₹ 36,000
3	MANGER SHIRT	Nos	6	₹ 425	₹ 2,550
<b>Basic Amount</b>					₹ 43,500
<b>TERMS &amp; CONDITIONS</b>					
Discount					₹ 0.00
Payment Terms :	70% advance including GST along with PO			Subtotal after discount	
	Balance within 15 days against submission of invoices.			₹ 43,500	
	Freight Extra at Actuals			GST @ 5%	
				₹ 2,175	
				Round off	
				<b>GRAND TOTAL</b>	
				<b>₹ 45,675</b>	
Amount in words:	Rupees Forty Five Thousand Six Hundred Seventy Five Only				

<b>SPECIFIC TERMS &amp; CONDITIONS</b>	
Delivery Time :	As mutually agreed with TFS
For SEMOLINA KITCHENS Pvt Ltd Prepared By - Purchase Executive	
	
Approved By _____ Authorized By _____	


**Annexure to PO No: PO/SKPL/22-23/000426**

Sr.No.	Product Description	HSN code	Qty	Rate	Amount	Taxable Value	IGST	GST Amount	Total Amount
11	SHIRT T/L								
	SHIRT BLUE ROLLED UP SLEEVE SET-17		10	495	4950	4950	5%	248	5198
	SIZE:-M/4, L/4 ,XL/2								
22	TROUSER BURCE KHAKI (GSA,T/L,MANGER)		60	600	36000	36000	5%	1800	37800
	SIZE:-28/14, 30/12, 32/14, 34/12,36/4, 38/4								
33	MANGER SHIRT		6	425	2550	2550	5%	128	2678
	SIZE:-38/2, 40/2, 42/2								
	<b>TOTAL</b>				<b>43500</b>	<b>43500</b>		<b>2175</b>	<b>45675</b>
								Sub Total	43500
								Add: IGST	2175
								Add: Freight	Extra at Actuals
								Round off	
<b>INWARDS</b>	<b>Rupees Forty Five Thousand Six Hundred Seventy Five Only</b>							<b>Total Amount</b>	<b>45675</b>

**SEMOLINA KITCHENS (PVT. LTD) GUWAHATI**

**ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)**

DATE OF RECEIVING	21-02-2023
DESCRIPTION OF ASSET	Shirts: T/L BLUE ROLLED UP SLEEVE → 10 Pcs Size - 38/14, 40/14, 42/2 Trousers: PURCE KHAKI (GSA/TL/MANAGER) Size: - 36/16, 38/14, 34/2, 32/2, 30/14, 28/14 (42 Pcs) Shirts Manager: 6 Pcs, Size: 38/2, 40/2, 42/2
NAME OF VENDOR	Rahul Mens Wear
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	2022-23/2535, 13 Feb-23
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Dhinaj Kalanti
DEPARTMENT WHERE ASSET TRANSFERRED	H.R
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	Borthakur 22/02/23
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	Borthakur 22/02/23

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
 21/02/2023		