



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

DOCKET / L.R.

(Not Negotiable) At Owner's Risk

1006902

KYC MANDATORY

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	SHIPPER'S ACCOUNT		CONSIGNEE A/C	ACT. WT.	VOL. WT.
Sender's Name						
Company						
Address						
Pin Code						
Tel No.:						
City						
Country						
DIMENSIONS in cm L X W X H						

Sampalina Kitchens Pvt. Ltd. (Guwahati)  
STORES RECEIVING  
24-02-23 Time 11:35

SHIPPER'S SIGNATURE	DATE	PCS EXPRESS	NAME	DATE	Received at	DATE	NAME	DATE	
SHIPPER'S SIGNATURE		NAME		DATE		NAME		DATE	
SHIPPER'S SIGNATURE		NAME		DATE		NAME		DATE	

Domestic International Air Freight Rail / Road P.O.D. COPY

Mo-kenex No. 24-02-23

Affix Co-Stamp

**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

Invoice No. <b>2022-23/2536</b>	Dated <b>13-Feb-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>PO-346 dt. 26-Jan-23</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**SEMOLINA KITCHENS PRIVATE LIMITED**  
 GLAL BUILDING LOKPRIYA GOPINATH  
 BORDOLOI INTERNATIONAL AIRPORT  
 BORJHAR, GUWAHATI DHARAPUR, KAMRUP  
 METROPOLITAN ASSAM-781015  
 SANTOSH SIR-8879660007  
 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Chef Coat</b> COMMI WHITE COLOUR WITH TFS LOGO ONLEFT HAND SIZE-38/20,40/20,42/20 44/12		72 pcs	490.00	pcs		35,280.00
2	<b>Trouser</b> CHEF TROUSER COMMI BLACK COLOUR ALONG WITH ELASTIC WITH LAADY TYPE SIZE-30/10,32/10,34/12,36/20,38/20		72 pcs	341.00	pcs		24,552.00
3	<b>Chef Coat</b> SOUS WITH LOGO SIZE-38/2,40/2,42/2		6 pcs	735.00	pcs		4,410.00
4	<b>Trouser</b> SOUS CHEF SIZE-32/2,34/2,36/2		6 pcs	420.00	pcs		2,520.00
5	<b>Chef Coat</b> CDP/DCDP SIZE-40/10,42/11		21 pcs	499.00	pcs		10,479.00
6	<b>Trouser</b> CDP/DCDP SIZE-32/2,34/9,36/10		21 pcs	420.00	pcs		8,820.00
7	<b>APRON</b> CHEF BLACK FULL		100 pcs	158.00	pcs		15,800.00
8	<b>APRON</b> CHEF WHITE		27 pcs	105.00	pcs		2,835.00
							1,04,696.00
							5,234.80
							0.20
							5 %
							Output IGST 5% Tax Round Off
<b>Total</b>			<b>325 pcs</b>				<b>₹ 1,09,931.00</b>

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Semolina Kitchens Pvt. Ltd. (Guwahati)  
 RECEIVING  
 Date: 20/02/2023  
 Sign: [Signature]

Amount Chargeable (in words) **INR One Lakh Nine Thousand Nine Hundred Thirty One Only** E. & O.E.

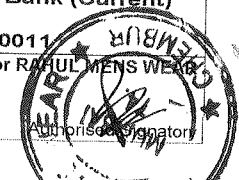
HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Value	Rate	Amount	Tax Amount	
	1,04,696.00	5%	5,234.80	5,234.80	
<b>Total</b>	<b>1,04,696.00</b>		<b>5,234.80</b>	<b>5,234.80</b>	

Tax Amount (in words) : **INRS PVT. LTD. (GUWAHATI)**  
**SECURITY INWARD**  
 Thousand Two Hundred Thirty Four and Eighty paise Only

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Entry No. [Blank]  
 Date: 24/02/23 In Time 11:35  
 Security Stamp [Blank]

Company's Bank Details  
 Bank Name : Janakalyan Sahakari Bank (Current)  
 A/c No. : 011011300002435  
 Branch & IFS Code : Chembur & JSBL0000011

Customer's Seal and Signature



**CAPEX PURCHASE ORDER**

<b>PO No #</b>	PO/SKPL/22-23/000346	<b>Order Date :</b>	26-Jan-23
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		<b>Quotation / PI No:</b>	Mail
		<b>Quotation / PI Date :</b>	
		<b>Department:</b>	Guwahati
<b>To :</b>	Rahul Mens Ware R. C. Barrack No. 25, Shop No. 03, Opp. Bhaji Market, Chembur Coloeny, Mumbai - 400074	<b>Billing Address :</b>	SEMOLINA KITCHENS PRIVATE LIMITED GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015
<b>Tel :</b>	9820477315	<b>Tel:</b>	
<b>Fax :</b>		<b>Fax:</b>	
<b>Contact Person :</b>	Mr. Pawan Pandey	<b>Contact Person:</b>	
<b>Mobile :</b>	9820477315	<b>Mobile:</b>	
<b>Email :</b>	pawpanpandey681@gmail.com	<b>E Mail:</b>	
<b>GST No:</b>	27AIFPP5649F1Z2	<b>GST No:</b>	18ABICS8699F1Z1
<b>Pan No:</b>	AIFPP5649F	<b>Pan No:</b>	ABICS8699F

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

Sr. No	Item	Specp	UOM	Qty	Rate	Amount
1	Chef Coat Commi White colour with TFS logo on left hand	Size: 38-20, 40-20, 42-20, 44-12	Nos	72	₹ 490.00	₹ 35,280
2	Chef Trouser Commi Black colour along with elastic with laady type	Size: 30-10, 32-10, 34-12, 36-20, 38-20	Nos	72	₹ 341.00	₹ 24,552
3	Sous Chef Coat with Logo		Nos	6	₹ 735.00	₹ 4,410
4	Sous Chef Trouser		Nos	6	₹ 420.00	₹ 2,520
5	CDP / DCDP Chef Coat	Size: 40-10, 42-11	Nos	21	₹ 499.00	₹ 10,479
6	CDP / DCDP Trouser	Size:	Nos	21	₹ 420.00	₹ 8,820
7	Chef Apron Black	Full	Nos	100	₹ 158.00	₹ 15,800
8	Chef Apron White	Half	Nos	27	₹ 105.00	₹ 2,835
					<b>Basic Amount</b>	<b>₹ 1,04,696</b>
					<b>Discount in % or Amount</b>	<b>₹ 0.00</b>
					<b>Subtotal after discount</b>	<b>₹ 1,04,696</b>
					<b>Packaging &amp; Freight</b>	<b>Extra on Actual</b>
					<b>IGST/CGSI/SGST @ 5%</b>	<b>₹ 5,234.80</b>
					<b>GRAND TOTAL</b>	<b>₹ 1,09,931</b>

<b>TERMS &amp; CONDITIONS</b>	
<b>Payment Terms:</b>	50% Advance Balance 30 Days after receipt of the invoice

**nt in words:** Rupees Ninety Two Thousand three hundred twenty four Only

**SPECIFIC TERMS & CONDITIONS**

<b>Warranty :</b>	12 Months Warranty against manufacturing defects
<b>Delivery :</b>	Immediate

**For SEMOLINA KITCHENS PRIVATE LIMITED**

<b>Prepared By</b>	<b>Approved By</b>	<b>Authorised By</b>
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## Part - A Slip

Unique No.	2215 4846 5148
Entered Date	13/02/2023 05:39 PM
Entered By	27AIF PP564 9F1ZZ - RAHUL MENS WEAR
Valid From:	Not Valid for Movement as Part B is not entered [2724Kms]

### Part - A

GSTIN of Supplier	27AIFPP5649F1ZZ,RAHUL MENS WEAR
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400074
GSTIN of Recipient	18ABI CS869 9F1ZI ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Dharapur,ASSAM-781015
Document No.	2022-23/2536
Document Date	13/02/2023
Transaction Type:	Regular
Value of Goods	109931
HSN Code	6201 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



221548465148

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