

**Tax Invoice**

<b>RAHUL MENS WEAR</b> 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. <b>2023-24/588</b>	Dated <b>2-Nov-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> TVD OTHER OPERATION ADMINISTRATIVE BUILDING TRIVANDRUM INT. AIRPORT ROAD CONTACT-PUNEETH KUMAR-8310212734 GSTIN/ UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Reference No. & Date. <b>po-23/24/001491 dt. 23-Oct-23</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> TVD OTHER OPERATION ADMINISTRATIVE BUILDING TRIVANDRUM INT. AIRPORT ROAD 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
	<b>Fabric</b> CHEF COAT CLOTH-2.40 MTR		<b>7.20 mtr</b>	375.00	mtr		<b>2,700.00</b>
2	<b>Fabric</b> CHEF PANT CLOTH-1.40 MTR		<b>4.20 mtr</b>	245.00	mtr		<b>1,029.00</b>
							<b>3,729.00</b>
	Less : <b>Input IGST 5% Tax Round Off</b>						<b>186.45</b> <b>(-)0.45</b>
	<b>Total</b>		<b>11.40 mtr</b>				<b>₹ 3,915.00</b>

Amount Chargeable (in words) **INR Three Thousand Nine Hundred Fifteen Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	3,729.00	5%	186.45	186.45
<b>Total</b>	<b>3,729.00</b>		<b>186.45</b>	<b>186.45</b>

Tax Amount (in words) : **INR One Hundred Eighty Six and Forty 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 & JSBL0000001**

Customer's Seal and Signature

for RAHUL MENS WEAR  


**CAPEX PURCHASE ORDER**

<b>PO No #</b>	PO/23-24/001491	<b>Order Date :</b>	23-Oct-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>	Kolkata Airport				
<b>To :</b>	Rahul Mens Ware R. C. Barrack No. 25, Shop No. 03, Opp. Bhaji Market, Chembur Coloony, Mumbai - 400074	<b>Billing Address :</b>	SEMOLINA KITCHENS PRIVATE LIMITED TVD Other Operation Administrative Building Trivandrum, Int. Airport Road				
<b>Tel :</b>	9820477315	<b>Tel:</b>					
<b>Fax :</b>		<b>Fax:</b>					
<b>Contact Person :</b>	Mr. Pawan Pandey	<b>Contact Person:</b>	Puneeth kumar				
<b>Mobile :</b>	9820477315	<b>Mobile:</b>	8310212734				
<b>Email:</b>	<a href="mailto:pawanpandey681@gmail.com">pawanpandey681@gmail.com</a>	<b>E Mail:</b>	<a href="mailto:puneeth.kumar@travelfoodservices.com">puneeth.kumar@travelfoodservices.com</a>				
<b>GST No:</b>	27AIFPP5649F1ZZ	<b>GST No:</b>	32ABICS8699F1Z5				
<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 Cloth – 2.40 MTR for 1 coat		Per MTR	7.2	₹ 375.00	₹ 2,700	
2	Chef Pant Cloth- 1.40 MTR for 1 pant		Per MTR	4.2	₹ 245.00	₹ 1,029	
						Basic Amount	₹ 3,729
						Discount in % or Amount	₹ 0.00
						Subtotal after discount	₹ 3,729
						Packaging & Freight	₹ 0
						IGST/CGST/SGST @ 5%	₹ 186.45
						<b>GRAND TOTAL</b>	<b>₹ 3,915</b>
<b>Amount in words:</b>	Rupees Three Thousand Nine Hundred Fifteen Only						
<b>SPECIFIC TERMS &amp; CONDITIONS</b>							
<b>Warranty :</b>							
<b>Delivery :</b>	Immediate						
<b>For SEMOLINA KITCHENS PRIVATE LIMITED</b>							
<b>Prepared By</b>		<b>Approved By</b>		<b>Authorised By</b>			

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<b>Tel :</b> 9820477315		<b>Tel:</b>					
<b>Fax :</b>		<b>Fax:</b>					
<b>Contact Person :</b> Mr. Pawan Pandey		<b>Contact Person:</b> Puneeth kumar					
<b>Mobile :</b> 9820477315		<b>Mobile:</b> 8310212734					
<b>Email :</b> <a href="mailto:pawanpandey681@gmail.com">pawanpandey681@gmail.com</a>		<b>E Mail:</b> <a href="mailto:puneeth.kumar@travelfoodservices.com">puneeth.kumar@travelfoodservices.com</a>					
<b>GST No:</b> 27AIFPP5649F1ZZ		<b>GST No:</b> 32ABICS8699F1Z5					
<b>Pan No:</b> AIFPP5649F		<b>Pan No:</b> ABICS8699F					
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For SEMOLINA KITCHENS PRIVATE LIMITED							
Prepared By		Approved By		Authorised By			

# PCS EXPRESS

Every Time On Time

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

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / LR

(Not Negotiable)  
At Owner's Risk

1014543

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Semolina Sattosh	Bom	TVC	1	2-11-2003		
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> CONSIGNEE A/C	ACT. WT.		
Sender's Name	Company		Address	Receiver's Name	Address	
	Rahul Mens wear			PU Neeth Kumar	Semi Ma. Kherda	
City	Country	City	Country	Pin Code	Tel No.:	
					8310212-234	
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
Fabric	3915/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S AGREEMENT			Received in good order & condition			
I/We Agree That PCS EXPRESS bears on the reverse of this airway bill and apply to this shipment and limit for loss or damage upto Rs. 500/- or the carrier's invoice value, whichever is lower. I/We agree to pay all charges if the recipient of this airway does not pay I/We understand that PCS EXPRESS does not represent or warrant, 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 signatures, along with other shipping documents will be retained on file until the shipment is delivered.			NAME: A VANDHAR			
SHIPPER'S SIGNATURE			DATE: 2-11-2003			
SHIPPER'S SIGNATURE			DATE:			

Freight	1
Fuel	
GST	
TOTAL	1

Domestic International Air Freight Rail / Road SHIPPER COPY

Affix Co. Stamp