

PCS EXPRESS

Every Time, On Time.

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

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
At Owner's Risk

1006962

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
	Company	Kinca	Shimoga	50 BOX	10/02/2023	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.

Sender's Name

Receiver's Name

Company

Company

Address

Address

Tel No.:

Tel No.:

City

Country (in)

City

Country

DESCRIPTION OF GOODS

VALUE (GROSS)

DOMESTIC
 INTERNATIONAL

DOX
 N-DOX
 COMMERCIAL SHIPMENT

AIR
 SURFACE

SHIPPER'S SIGNATURE

DATE:

SHIPPER'S SIGNATURE

DATE:

Affix Co. Stamp

SHIPPER'S SIGNATURE

DATE:

SHIPPER'S SIGNATURE

DATE:

Affix Co. Stamp

I hereby certify that the above information is true and correct and I am aware of the terms and conditions of the shipping contract. I am aware that the shipper is responsible for the destination device or hazardous material and I am aware that the shipper is responsible for the destination device or hazardous material.

PCS EXPRESS

Stores Receiving

Time: 5:40 PM

Fuel

GST

TOTAL

ASO1 PC
5413

DIMENSIONS in cm
L X W X H

Domestic

International

Air Freight

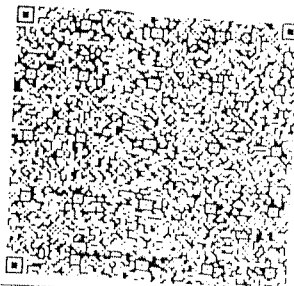
Rail / Road

P.O.D. COPY

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : e9c3b10e2938e825642a53f8dc9cb97e5096706398835-789bbfc77e349036dc0
 Ack No. : 112315335172284
 Ack Date : 10-Feb-23

Sameer Hotel Supplies
 OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER
 MOROD MAPUSA GOA-403507(MOB-9823007679)
 SHOWROOM : SHOP NO 9, PRESTIGE ARCADE,
 NEAR SARASWAT BANK, MOROD MAPUSA.
 MSME : UDYAM-GA-01-0008478
 GSTIN/UIN: 30AACPE5711G1ZI
 State Name : Goa, Code : 30
 CIN: NIL
 E-Mail : shs@sameersales.net

Invoice No.	e-Way Bill No.	Dated
19609	191597330505	10-Feb-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Credit	
Buyer's Order No.	Dated	
PO/SKPL/22-23/000337	31-Jan-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
PCS EXPRESS CARGO	DHARAPUR, KAMRUP METROPOLITAN, ASSAM,	
Terms of Delivery		

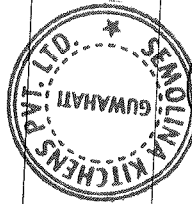
Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED (GUWAHATI)
 GIAL BUILDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL
 AIRPORT, BORJHAR, DHARAPUR, KAMRUP METROPOLITAN,
 ASSAM, 781015
 GSTIN/UIN : 18ABICS8699F1ZI
 State Name : Assam, Code : 18

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

SI No.	Description of Goods	HSN/SAC	GST %	Code	Quantity	Rate	Disc. %	Amount
1	MUG DIANA 20 CL	69111011	12	AJLARN000053020	240 nos	72.000		17,280.000
2	SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A	69111011	12	APRARN000014015	240 nos	66.000		15,840.000
3	ESPRESSO CUP STACKABLE-PRIME 9CL-ARN-A	69111011	12	APRARN000043009	48 nos	63.600		3,052.800
4	PLATE FLAT-PRIME-27 CM-ARN-A	69111011	12	APRARN000011027	240 nos	201.600		48,384.000
5	PLATE FLAT-PRIME-19 CM-ARN-A	69111011	12	APRARN000011019	240 nos	102.000		24,480.000
6	PLATE FLAT-PRIME-17 CM-ARN-A	69111011	12	APRARN000011017	240 nos	85.200		20,448.000
7	PLATE DEEP-PRIME-23 CM-ARN-A	69111011	12	APRARN000012023	120 nos	253.200		30,384.000
8	BUTTER RAMEQUIN-PRIME-7.8CM-ARN-A	69111011	12	APRARN000075004	240 nos	84.000		20,160.000
9	BOWL NON STACKABLE-PRIME-9CM-ARN-A	69111011	12	APRARN000022009	240 nos	56.400		13,536.000
10	CUTTING TEA GLASS	70109000	18	TEA07	240 nos	9.500		2,280.000
11	FIN LINE 6.7 OZ. (72)	70133700	18	1B01206	240 nos	40.560		9,734.400
12	SOUP BOWL STANDARD	69111011	12	AJLARN000023028	180 nos	67.200		12,096.000
13	TEA CUP-VITAL COUPE-23CL-ARN-A	69111011	12	AVCARN000044023	240 nos	98.400		23,616.000
Output IGST								2,41,291.200
								29,675.808

Name: Mantosh Sawant
 Vch.no: MH43 BX 9434
 Mobile.no: 9535953003
 AR.No: 1006964
 Qty: 58 BOXES
 Sign: [Signature]

Output IGST: 2,41,291.200
 Total: 29,675.808



21/02/2023

Semolina Kitchens Pvt. Ltd. (Guwahati)
 SECURITY IN-WARD
 Entry No. [Blank]
 Date: 21/02/23 In Time: 8:30 AM
 Vehicle: [Blank]
 Security Sign: [Signature]

Complete Entry

Sameer Hotel Supplies

OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER
 MOROD MAPUSA GOA-403507 (MOB-9823007679)
 SHOWROOM: SHOP NO 9, PRESTIGE ARCADE,
 NEAR SARASWAT BANK, MOROD MAPUSA.
 MSME: UDYAM-GA-01-0008478
 GSTIN/UIN: 30AACPE5711G1ZI
 State Name: Goa, Code: 30
 CIN: NIL
 E-Mail: shs@sameersales.net

Invoice No.	e-Way Bill No.	Dated
19609	191597330505	10-Feb-23
Delivery Note	Mode/Terms of Payment	
	Credit	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PO/SKPL/22-23/000337	31-Jan-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
PCS EXPRESS CARGO	DHARAPUR, KAMRUP METROPOLITAN, ASSAM.	
Terms of Delivery		

Consignee (Ship to)

SEMOLINA KITCHENS PRIVATE LIMITED (GUWAHATI)
 GIAL BUILDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL
 AIRPORT, BORJHAR, DHARAPUR, KAMRUP METROPOLITAN,
 ASSAM, 781015

GSTIN/UIN : 18ABICS8699F1ZI
 State Name : Assam, Code : 18

Buyer (Bill to)

SEMOLINA KITCHENS PRIVATE LIMITED (GUWAHATI)
 GIAL BUILDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL
 AIRPORT, BORJHAR, DHARAPUR, KAMRUP METROPOLITAN,
 ASSAM, 781015

GSTIN/UIN : 18ABICS8699F1ZI
 State Name : Assam, Code : 18

SI No.	Description of Goods	HSN/SAC	GST %	Code	Quantity	Rate	Disc. %	Amount
	Less : Round Off							(-).008

Total

2,748 nos

₹ 2,70,967.000

Amount Chargeable (in words)

INR Two Lakh Seventy Thousand Nine Hundred Sixty Seven Only

E. & O.E

HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
69111011	2,29,276.800	12%	27,513.216	27,513.216
70109000	2,280.000	18%	410.400	410.400
70133700	9,734.400	18%	1,752.192	1,752.192
Total	2,41,291.200		29,675.808	29,675.808

Tax Amount (in words) : **INR Twenty Nine Thousand Six Hundred Seventy Five and Eighty paise Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**A/c No. : **02022560002121**Branch & IFS Code: **MAPUSA & HDFC000020****TERMS & CONDITIONS :**

1. Goods once sold will not be taken back or replaced.
2. Any short receipt of material after acceptance of delivery will not be entertained.

Customer Signature

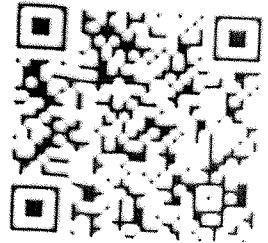
for Sameer Hotel Supplies



e-Way Bill

e-Way Bill

Doc No. : 19609
Date : 10-Feb-23



IRN : e9c3b10e2938e825642a53f8dc9cb97e5096706398835789bbfc77e349036dc0
Ack No. : 112315335172284
Ack Date : 10-Feb-23

1. e-Way Bill Details

e-Way Bill No.: 191597330505 Mode :
Generated By: 30AACPE5711G1ZI Approx Distance: 3187 KM Generated Date: 10-Feb-23 4:38 PM
Supply Type: Outward Transaction Type: Regular Valid Upto :

2. Address Details

From	To
Sameer Hotel Supplies	SEMOLINA KITCHENS PRIVATE LIMITED (GUWAHATI)
GSTIN : 30AACPE5711G1ZI	GSTIN : 18ABICS8699F1ZI
Goa	Assam
Dispatch From	Ship To
OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER, MOROD MAPUSA GOA-403507(MOB-9823007679), SHOWROOM : SHOP NO 9, PRESTIGE ARCADE , NEAR SARASWAT BANK, MOROD MAPUSA, MSME : UDYAM-GA-01-0008478 SAMEER HOTEL SUPPLIES G oa 403507	GIAL BUILDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL, AIRPORT, BORJHAR, DHARAPUR, KAMRUP METROPOLITAN,, ASSAM, 781015 DHARAPUR, KAMRUP METROPOLITAN. ASSAM. Assam 781015

3. Goods Details

SN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
69111011	MUG DIANA 20 CL & MUG DIANA 20 CL			(!)
69111011	SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A & SAUCER COFFEE/TEA /MUG-PRIME-15 CM-ARN-A	240 NOS	17,280.000	12
69111011	ESPRESSO CUP STACKABLE-PRIME-9CL-ARN-A & ESPRESSO CUP STACKABLE-PRIME-9CL-ARN-A	240 NOS	15,840.000	12
69111011	PLATE FLAT-PRIME-27 CM-ARN-A & PLATE FLAT-PRIME-27 CM-ARN-A	48 NOS	3,052.800	12
69111011	PLATE FLAT-PRIME-19 CM-ARN-A & PLATE FLAT-PRIME-19 CM-ARN-A	240 NOS	48,384.000	12
69111011	PLATE FLAT-PRIME-17 CM-ARN-A & PLATE FLAT-PRIME-17 CM-ARN-A	240 NOS	24,480.000	12
69111011	PLATE DEEP-PRIME-23 CM-ARN-A & PLATE DEEP-PRIME-23 CM-ARN-A	240 NOS	20,448.000	12
69111011	BUTTER RAMEQUIN-PRIME-7.8CM-ARN-A & BUTTER RAMEQUIN-PRIME-7.8CM-ARN-A	120 NOS	30,384.000	12
69111011	BOWL NON STACKABLE-PRIME-9CM-ARN-A & BOWL NON STACKABLE -PRIME-9CM-ARN-A	240 NOS	20,160.000	12
70109000	CUTTING TEA GLASS & CUTTING TEA GLASS	240 NOS	13,536.000	12
70133700	FIN LINE 6.7 OZ. (72) & FIN LINE 6.7 OZ. (72)	240 NOS	2,280.000	18
69111011	SOUP BOWL STANDARD & SOUP BOWL STANDARD	240 NOS	9,734.400	18
69111011	TEA CUP-VITAL COUPE-23CL-ARN-A & TEA CUP-VITAL COUPE-23CL-ARN-A	180 NOS	12,096.000	12
		240 NOS	23,616.000	12

Tot. Taxable Amt : 2,41,291.200 Other Amt : (-)0.008 Total Inv Amt : 2,70,967.000
IGST Amt : 29,675.808

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA Doc No. :
Name : PCS EXPRESS CARGO Date :

5. Vehicle Details

Vehicle No. : From : SAMEER HOTEL SUPPLIES CEWB No. :

Annexure-I

PO No #	PO/SKPL/22-23/000337	Order Date :	27-Jan-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:	Guwahati
To :	SAMEER HOTEL SUPPLIES, Shop No 9,Prestige Arcade, Near Saraswat Bank, Morod Mapusa, Goa,-403507	Billing Address :	SEMOLINA KITCHENS PRIVATE LIMITED
Tel :		Tel:	
Fax :		Fax:	
Contact Person :	NIDHI AEER	Contact Person:	Mr. Sudipto
Mobile :	9823007679	Mobile:	
Email:	shs@sameersakes.net	E Mail:	
GST No:	30AACPE5711G1ZI	GST No:	
Pan No:	AACPE5711G	Pan No:	

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	COFFEE MUGS (ARIEN (84)	COFFEE CUP STACKABLE-20C- -PRIME-ARN-A 20 CL APRARN000043020	Nos	240	₹ 72.00	₹ 17,280
2	TEA/COFFEE CUPS International	TEA CUP-VITAL COUPE-23C- -ARN-A 23 CL AVCARN000044023	Nos	240	₹ 98.40	₹ 23,616
3	TEA/COFFEE SAUCER	SAUCER COFFEE/TEA/MUG- PRIME-15 CM-ARN-A 15 CM APRARN000014015	Nos	240	₹ 66.00	₹ 15,840
4	ESPRESSO CUP	ESPRESSO CUP STACKABLE- PRIME-9CL-ARN-A 9 CL APRARN000043009	Nos	48	₹ 63.60	₹ 3,053
5	ESPRESSO SAUCER	SAUCER ESPRESSO-PRIME-13 CM-ARN-A 13 CM APRARN000014013	Nos	48	₹ 58.80	₹ 2,822
6	BUFFET Round Plate	PLATE FLAT-PRIME-27 CM-AR- -A 27 CM cl APRARN000011027	Nos	240	₹ 201.60	₹ 48,384
7	DESSERTS Round PLATE	PLATE FLAT-PRIME-19 CM-AR- -A 19 CM	Nos	240	₹ 102.00	₹ 24,480
8	SOUP BOWL	SOUP BOWL STANDARD 28 CL AJLARN000023028	Nos	180	₹ 67.20	₹ 12,096
9	PASTA BOWL	PLATE DEEP-PRIME-23 CM-AR- -A 23 CM APRARN000012023	Nos	120	₹ 253.20	₹ 30,384
10	SOUP UNDERLINER (SAUCER)	SAUCER FOR SOUP BOWL/GRAVY BOAT-PRIME-35 CL-17CM-ARN-A 17 CM APRARN000014017	Nos	120	₹ 85.20	₹ 10,224
11	SMALL CURRY BOWL	BUTTER RAMEQUIN-PRIM- -7.8CM-ARN-A 7.8 CM APRARN000075004	Nos	240	₹ 84.00	₹ 20,160
12	CHUTNEY BOWL / MONKEY BOWL	BOWL NON-STACKABLE-8 CM- MD-ARN-A 8 CM cl	Nos	240	₹ 46.80	₹ 11,232
13	BOWL NON STACKABLE-PRIM- -10CM-ARN-A 10 CM	APRARN000022011	Nos	240	₹ 56.40	₹ 13,536
14	CUTTING TEA GLASS	TEA07	Nos	240	₹ 9.50	₹ 2,280
15	JUICE GLASS OCEAN 175ml	FIN LINE 6.7 OZ. (72) 175 ML Case 1801206	Nos	240	₹ 40.56	₹ 9,734
16	Water Glass	2P03161 MIDDAY SKY	Nos	180	₹ 71.59	₹ 12,886
17	Hi Ball Glass	CONNEXION HI BALL 350 ML	Nos	180	₹ 82.24	₹ 14,803
					Basic Amount	₹ 272,811
TERMS & CONDITIONS					Discount in % or Amount	₹ 0.00
					Subtotal after discount	₹ 272,811
					Packaging & Freight	₹ 0

Payment Terms:	50% Advance Balance 30 Days after receipt of the invoice	IGST/CGST/SGST @ 12%	₹ 27,972.86
		IGST/CGST/SGST @ 18%	₹ 7,146.68
		GRAND TOTAL	₹ 307,931
Amount in words:	Rupees Three lacs Seven Thousand nine hundred thirty one Only		
SPECIFIC TERMS & CONDITIONS			
Warranty :	12 Months Warranty against manufacturing defects		
Delivery :	Immediate		
For SEMOLINA KITCHENS PRIVATE LIMITED			
	Prepared By	Approved By	Authorised By

SEMOLINA KITCHENS (PVT. LTD) GUWAHATI

ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	29/02/2023
DESCRIPTION OF ASSET	As per attached bill
NAME OF VENDOR	Sameer Hotel Supplies
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	19609 / 27-10/02/2023
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Sameer Singh
DEPARTMENT WHERE ASSET TRANSFERRED	Lounge
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	Shan on behalf of Sameer
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	Shan on behalf of Sameer

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
 21/02/23		