

PCS EXPRESS

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

Every Time, On Time.

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET /LR

(Not Negotiable)
 At Owner's Risk

1016069

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
	Sendling Sarneda	Bhos	And	(4)	13/01/24		
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> SHIPPERS A/C	<input type="checkbox"/> BASIC/NEE	ACT. WT.	VOL. WT.	
Sender's Name			Receipt's Name			DIMENSIONS in cm L X W X H	
Company			Company				
Address			Address				
Tel No.:		Country		City		Country	
DESCRIPTION OF GOODS		VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	Freight
		3,39,395	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		Fuel
SHIPPER'S AGREEMENT		<p>I hereby agree that PCS EXPRESS bears no responsibility for loss or damage upto Rs. 500/- or the cargo's actual value, whichever is lower. I also agree to pay at charge if the recipient or third party does not pay the amount due to PCS EXPRESS and transport cost. I certify that this agreement does not contain any unauthorized alterations, modifications or handwritten material (written by a person of this shipment) or any other endorsement and original agreement, along with other shipping documents will be retained by the sender for the shipment in delivery.</p>					
SHIPPER'S SIGNATURE		DATE	NAME: <i>W</i>		DATE:	NAME:	
Domestic		International		Air/Freight		Rail/Road	

Received in good order & condition

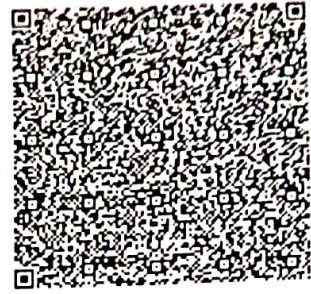
Affix Co. Stamp

TOTAL	
GST	
SHIPPER COPY	

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 50197459b6e8283c2bc7796541a50bfc8923575829e660-09f6de7a14fef8d4ea
 Ack No. : 112418866800416
 Ack Date : 13-Jan-24

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 Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED, (AHMEDABAD) AHM OTHER OPERATION T2, AHM INT. AIRPORT LTD, HANSOL, AHMEDABAD, GUJARAT 382475 CONTACT PERSON: KUMAR DHULAP CONTACT NOS: 022-43224304 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED, (AHMEDABAD) AHM OTHER OPERATION T2, AHM INT. AIRPORT LTD, HANSOL, AHMEDABAD, GUJARAT 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Invoice No.	e-Way Bill No.	Dated
	26344	101782920846	13-Jan-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.		Credit
	Other References		
	Buyer's Order No.	Dated	
	PO/SKPL/23-24/001733	23-Nov-23	
	Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination		
PCS EXPRESS CARGO	AHMEDABAD		
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	COFFEE CUP STACKABLE-20CL -PRIME-ARN-A	69111011	12 %	APRARN000043020	240.00 nos	75.600	nos		18,144.000
2	SAUCER COFFEE/TEA /MUG-PRIME-15 CM -ARN-A	69111011	12 %	APRARN000014015	96.00 nos	69.600	nos		6,681.600
3	ESPRESSO CUP STACKABLE-PRIME -9CL-ARN-A	69111011	12 %	APRARN000043009	48.00 nos	67.200	nos		3,225.600
4	SAUCER ESPRESSO -PRIME-13 CM-ARN-A	69111011	12 %	APRARN000014013	48.00 nos	61.200	nos		2,937.600
5	PLATE FLAT-PRIME -27 CM-ARN-A	69111011	12 %	APRARN000011027	432.00 nos	211.200	nos		91,238.400
6	PLATE FLAT-PRIME -19 CM-ARN-A	69111011	12 %	APRARN000011019	432.00 nos	106.800	nos		46,137.600
7	SOUP BOWL STANDARD	69111011	12 %	AJLARN000023028	216.00 nos	70.800	nos		15,292.800
8	SAUCER FOR SOUP BOWL/GRAVY BOAT -PRIME-35 CL-17CM -ARN-A	69111011	12 %	APRARN000014017	120.00 nos	90.000	nos		10,800.000

TRANSPORTER - PCS EXPRESS.
VEHICLE NO - MH-12-UM-7465.
DRIVER NAME - SWAPNIL SAHEBRAO SOORDAVANSHI
 continued to page number 2

This is a Computer Generated Invoice
 MOBILE NO - 9146433785.
 LR.NO - 1016069.
 QTY - 71 BOXES.
 SIGN - (V3)

Tax Invoice(Page 2)

(TRIPLICATE FOR SUPPLIER)

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 : 30AACPE5711G1Z1
 State Name : Goa, Code : 30
 CIN : NIL
 E-Mail : shs@sameersales.net

Invoice No.	e-Way Bill No.	Dated
26344	101782920846	13-Jan-24
Delivery Note	Mode/Terms of Payment	
	Credit	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PO/SKPL/23-24/001733	23-Nov-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
PCS EXPRESS CARGO	AHMEDABAD	
Terms of Delivery		

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED, (AHMEDABAD)
 AHM OTHER OPERATION T2, AHM INT. AIRPORT LTD, HANSOL,
 AHMEDABAD, GUJARAT 382475
 CONTACT PERSON: KUMAR DHULAP
 CONTACT NOS: 022-43224304
 GSTIN/ UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED, (AHMEDABAD)
 AHM OTHER OPERATION T2, AHM INT. AIRPORT LTD, HANSOL,
 AHMEDABAD, GUJARAT 382475
 GSTIN/ UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24

Sl No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
9	BUTTER RAMEQUIN -PRIME-7.8CM-ARN-A	69111011	12 %	APRARNO00075004	480.00 nos	88.800	nos		42,624.000
10	BUTTER RAMEQUIN -PRIME-7.8CM-ARN-A	69111011	12 %	APRARNO00075004	168.00 nos	88.800	nos		14,918.400
11	BOWL NON -STACKABLE-8 CM -MD-ARN-A	69111011	12 %	AMDARN000022008	432.00 nos	49.200	nos		21,254.400
12	CUTTING TEA GLASS	70109000	18 %	TEA07	220.00 nos	9.500	nos		2,090.000
13	CUTTING TEA GLASS	70109000	18 %	TEA07	20.00 nos	9.500	nos		190.000
14	FIN LINE 6.7 OZ. 175 ML (72)	70133700	18 %	1B01206	216.00 nos	40.560	nos		8,760.960
15	TEA CUP STACKABLE -PRIME-23CL-ARN-A	69111011	12 %	APRARNO00043023	240.00 nos	75.600	nos		18,144.000
									3,02,439.360
									36,955.181
									0.459
Total					3,408.00 nos				₹ 3,39,395.000


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

INR Three Lakh Thirty Nine Thousand Three Hundred Ninety Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
69111011	2,91,398.400	12%	34,967.808	34,967.808
70109000	2,280.000	18%	410.400	410.400
70133700	8,760.960	18%	1,576.973	1,576.973
Total	3,02,439.360		36,955.181	36,955.181

Tax Amount (in words) : **INR Thirty Six Thousand Nine Hundred Fifty Five and Eighteen paise Only**
 Company's PAN : AACPE5711G

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sameer Hotel Supplies

 Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : 26344
Date : 13-Jan-24

IRN : 50197459b6e8283c2bc7796541a50bfc8923575829e66009f6de7a14fef8d4ea
Ack No. : 112418866800416
Ack Date : 13-Jan-24



1. e-Way Bill Details

e-Way Bill No. : 101782920846 Mode : Generated Date : 13-Jan-24 2:42 PM
Generated By : 30AACPE5711G1ZI Approx Distance : 1096 KM Valid Upto :
Supply Type : Outward Transaction Type: Bill To - Ship To

2. Address Details

From **To**
Sameer Hotel Supplies SEMOLINA KITCHENS PRIVATE LIMITED, (AHMEDABAD)
GSTIN : 30AACPE5711G1ZI GSTIN : 24ABICS8699F1ZP
Goa Gujarat

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 SU PPLIES Goa 403507
AHM OTHER OPERATION T2, AHM INT. AIRPORT LTD, HANSOL,, AHMEDABAD, GUJARAT 382475, CONTACT PERSON: KUMAR DHULAP, CONTACT NOS: 022-43224304 Gujarat 382475

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
69111011	COFFEE CUP STACKABLE-20CL-PRIME-ARN-A & COFFEE CUP STACKABLE-20CL-PRIME-ARN-A	240 NOS	18,144.000	12
69111011	SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A & SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A	96 NOS	6,681.600	12
69111011	ESPRESSO CUP STACKABLE-PRIME-9CL-ARN-A & ESPRESSO CUP STACKABLE-PRIME-9CL-ARN-A	48 NOS	3,225.600	12
69111011	SAUCER ESPRESSO-PRIME-13 CM-ARN-A & SAUCER ESPRESSO-PRIME-13 CM-ARN-A	48 NOS	2,937.600	12
69111011	PLATE FLAT-PRIME-27 CM-ARN-A & PLATE FLAT-PRIME-27 CM-ARN-A	432 NOS	91,238.400	12
69111011	PLATE FLAT-PRIME-19 CM-ARN-A & PLATE FLAT-PRIME-19 CM-ARN-A	432 NOS	46,137.600	12
69111011	SOUP BOWL STANDARD & SOUP BOWL STANDARD	216 NOS	15,292.800	12
69111011	SAUCER FOR SOUP BOWL/GRAVY BOAT-PRIME-35 CL-17CM-ARN-A & SAUCER FOR SOUP BOWL/GRAVY BOAT-PRIME-35 CL-17CM-ARN-A	120 NOS	10,800.000	12
69111011	BUTTER RAMEQUIN-PRIME-7.8CM-ARN-A & BUTTER RAMEQUIN-PRIME-7.8CM-ARN-A	480 NOS	42,624.000	12
69111011	BUTTER RAMEQUIN-PRIME-7.8CM-ARN-A & BUTTER RAMEQUIN-PRIME-7.8CM-ARN-A	168 NOS	14,918.400	12
69111011	BOWL NON-STACKABLE-8 CM-MD-ARN-A & BOWL NON-STACKABLE-8 CM-MD-ARN-A	432 NOS	21,254.400	12
70109000	CUTTING TEA GLASS & CUTTING TEA GLASS	220 NOS	2,090.000	18

continued to page number 2

e-Way Bill

Doc No. : 26344
Date : 13-Jan-24

IRN : 50197459b6e8283c2bc7796541a50bfc8923575829e66009f6de7a14fef8d4ea
Ack No. : 112418866800416
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Supply Type : Outward Transaction Type: Bill To - Ship To

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
70109000	CUTTING TEA GLASS & CUTTING TEA GLASS	20 NOS	190.000	18
70133700	FIN LINE 6.7 OZ. 175 ML (72) & FIN LINE 6.7 OZ. 175 ML (72)	216 NOS	8,760.960	18
69111011	TEA CUP STACKABLE-PRIME-23CL-ARN-A & TEA CUP STACKABLE-PRIME-23CL-ARN-A	240 NOS	18,144.000	12

Tot. Taxable Amt : 3,02,439.360 Other Amt : 0.459 Total Inv Amt : 3,39,395.000
IGST Amt : 36,955.181

4. Transportation Details

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

5. Vehicle Details

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