

Tax Invoice

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 E-Mail : pawanpandey681@gmail.com	Invoice No. 2023-24/802	Dated 6-Feb-24
	Delivery Note lucknow	Mode/Terms of Payment
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED Chaudhary Charan Singh International Airport Amausi Lucknow -226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Reference No. & Date. semolina -23-24/000214 dt. 30-Jan-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Chaudhary Charan Singh International Airport Amausi Lucknow -226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date 6-Feb-24
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Chef Coat Chef Coat Size-38/6, 40/9, 42/6, 44/6		27 pcs	405.00	pcs		10,935.00
2	Pant Commi Size-30/3, 32/15, 34/6, 36/3	61099090	27 pcs	375.00	pcs		10,125.00
3	Chef Coat Dcdp Size-42/9		9 pcs	549.00	pcs		4,941.00
4	Pant Dcdp Size-32/9	61099090	9 pcs	462.00	pcs		4,158.00
5	Chef Coat Cdp Size-42/3		3 pcs	549.00	pcs		1,647.00
6	Pant Cdp Size-34/3	61099090	3 pcs	462.00	pcs		1,386.00
7	APRON BLACK FULL	4203	40 pcs	174.00	pcs		6,960.00
							40,152.00
Output IGST 5% Tax Round Off							2,007.60
							0.40
Total			118 pcs				₹ 42,160.00

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

INR Forty Two Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
61099090	17,523.00	5%	876.15	876.15
4203	15,669.00	5%	783.45	783.45
	6,960.00	5%	348.00	348.00
Total	40,152.00		2,007.60	2,007.60

Tax Amount (in words) : **INR Two Thousand Seven and Sixty 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 Sahakar Bank (Current)**
 A/c No. : **011011300002485**
 Branch & IFS Code : **Chembur & JSBL0000019**

Customer's Seal and Signature





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

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable) At Owner's Risk

1016655

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
	Semolina Saantosh Bom	Bom	Lucknow	2	6/02/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C		VOL. WT.
Sender's Name			Receipt's Name			
Company Rahul mens wear			Company Semolina Kitchen			
Address Bhevi market Chembur			Address Int. Airport Amnansi Lucknow			
			Pin Code 226009			
Tel No.:			Tel No.:			
City Bom		Country		City Lucknow		Country
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> COMMERCIAL SHIPMENT		DIMENSIONS in cm L X W X H
Apron pant	42,160/-			<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight
<small>I/We Agree That PCS EXPRESS terms on the reverse of this airway bill will apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignee's invoice which is lower. I/We agree to pay all charges if the recipient of third party does not pay I/We understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorised explosives, destruction devices or hazardous material. I consent to a search of this shipment I am aware endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.</small>		NAME: Sakal dip		NAME:		Fuel
SHIPPER'S SIGNATURE		DATE: 6/02/24		DATE:		GST
				Affix Co. Stamp		TOTAL
Domestic		International		Air Freight		Rail / Road
						SHIPPER COPY

Purchase Order

Order Number : Semolina/PO/23-24/000214
Supplier Code : RV232417230 [V000077]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
RAHUL MENS WEAR	Lucknow	Lucknow	Semolina Kitchens Private Limited
SHOP NO-03, R.C BARRACK NO.25, BHAJI MARKET, CHEMBUR COLONY, CHEMBUR, MUMBAI,,India Order Address Code :	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up GSTIN No : 09ABICS8699F1ZH	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 27ABICS8699F1ZJ
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Ruby/Pawan Supplier Email : pawanpandey681@gmail.com	Cost Center Code : 90710309 Cost Center Name : LKN Dom AJ 1881 Project ID : PO Category : Capex NSO	Payment Term : 50% ADVANCE	PO Creation Date : 19/01/2024 PO Approval Date : 30/01/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr.No	Item Code	HSNISAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		6103	COMMI CHEF COATS 38	38	E01	6.00	NOS	405.00	0.00	405.00	2,430.00	5	2,551.50
2		6103	COMMI CHEF COATS 40	40	E01	9.00	NOS	405.00	0.00	405.00	3,645.00	5	3,827.25
3		6103	COMMI CHEF COATS 42	42	E01	6.00	NOS	405.00	0.00	405.00	2,430.00	5	2,551.50
4		6103	COMMI CHEF COATS 44	44	E01	6.00	NOS	405.00	0.00	405.00	2,430.00	5	2,551.50
5		6103	COMMI CHEF PANT 30	30	E01	3.00	NOS	375.00	0.00	375.00	1,125.00	5	1,181.25
6		6103	COMMI CHEF PANT 32	32	E01	15.00	NOS	375.00	0.00	375.00	5,625.00	5	5,906.25
7		6103	COMMI CHEF PANT 34	34	E01	6.00	NOS	375.00	0.00	375.00	2,250.00	5	2,362.50
8		6103	COMMI CHEF PANT 36	36	E01	3.00	NOS	375.00	0.00	375.00	1,125.00	5	1,181.25
9		6103	DCDP CHEF COATS 42	42	E01	9.00	NOS	549.00	0.00	549.00	4,941.00	5	5,188.05
10		6103	DCDPCHEF PANTS 32	32	E01	9.00	NOS	462.00	0.00	462.00	4,158.00	5	4,365.90
11		6103	CDP CHEF COATS 42	42	E01	3.00	NOS	549.00	0.00	549.00	1,647.00	5	1,729.35
12		6103	CDP CHEF PANTS 34	34	E01	3.00	NOS	462.00	0.00	462.00	1,386.00	5	1,455.30
13		6103	BLACK APPRON Full		E01	40.00	NOS	174.00	0.00	174.00	6,960.00	5	7,308.00

Total Qty : 118.00

Total Basic PO Amount	40,152.00
Total Other Charges	
IGST Amount	2,007.60
Grand Total PO Amount	42,159.60

Amount In Words : Rupees Fourty Two Thousand One Hundred Fifty Nine And Sixty Paise Only

Remarks : 50% Advance Balance 30 Days

Standard Terms And Condition : Frieght Charges at actual

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Santosh Sawant	8879660007	
Ravindra	12345	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records..

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.