



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump,
Andheri-West, Mumbai-400 053. + 91 22 42360112
customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
At Owner's Risk

1006228

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Sender's Name	SHIPPER'S ACCOUNT	<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	CONSIGNEE A/C	ACT. WT.	VOL. WT.
Company	Receipt's Name					DIMENSIONS in cm L X W X H
Address	Company					
	Address					
	Pin Code					
Tel No.:	Tel No.:					
City	Country	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR	<input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE	Freight Fuel GST TOTAL
SHIPPER AGREEMENT: I/We agree to pay for the reverse of this entry, bill will apply to the shipper. I/We agree to pay for the reverse of this entry, bill will apply to the shipper. I/We agree to pay for the reverse of this entry, bill will apply to the shipper.						
SHIPPER'S SIGNATURE: _____ DATE: _____						

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

Material not verified

BY AIR

4:00 PM

PCS EXPRESS
Security In-Ward

NAME: _____ DATE: _____

Affix Co. Stamp

7 Box 51kg-

SHUBRA ENTERPRISES
A/3, Om Pimpreshwar Colony,
Basant Kaur Villa, Opp. Patilwadi,
Bhandup (West)-400 078.
Phone No. 9653197273.
Email: shubraenterprisesmumbai@gmail.com
GSTIN: 27APPPM7165Q1ZS.

Tax Invoice

Billing Details:-
Semolina Kitchens Pvt. Ltd.
GIAL Building Lokpriya Gopinath Bordoloi Int. Airport,
Borjhar Guwahati Dharapur Kamrup Metropolitan,
Assam No. 781015.
GSTIN No. 18ABICS8699F1Z1
State: GUWAHATI (18)

Invoice No.0070/22-23
Date: 22/02/2023
P.O. No.: 528/22-23.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST	Amount
1	Square Glass Lid Induction Top Rose Gold Finsh	7323	4	14700.00	7056.00	58800.00
2	S S Food Pan Rect 1/3- 65mm-GN1/3FFP	7323	16	900.00	1728.00	14400.00
3	S S Food Pan Square GN 2/3*65-GN2/3FFP	7323	8	1950.00	1872.00	15600.00
4	Montavo Black Soup Kettle-DPSS101	8419	1	5850.00	1053.00	5850.00

1006228
7 Box

Total	29	11709.00	94650.00
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INVOICE AMOUNT IN WORDS
One Lakh Six Thousand Three Hundred Fifty Nine Only.

Sub Total	94650.00
IGST@ 12%	0.00
IGST@18%	10656.00
Round Off	1053.00
Total	0.00
Received	0.00
Balance	106359.00
	0
	106359.00

TERMS AND CONDITIONS
Thank you for doing Business with us

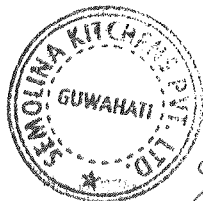
For. Shubra Enterprises

Authorised Signatory

Company Bank Details
Bank Name :- Bank Of India
A/C. No. :- 013520110000472.
Branch & IFS Code :- Bhandup (W) & BKID0000135.

Entry No. _____
Date _____ in time _____
Vehicle _____
Security sign _____

Semolina Kitchens Pvt. Ltd. (Guwahati)
SECURITY IN-WARD



23-02-2023

e-Way Bill



E-Way Bill No: 2415 5284 6335
E-Way Bill Date: 22/02/2023 07:10 PM
Generated By: 27APP PM716 5Q1ZS - SHUBRA ENTERPRISES
Valid From: 22/02/2023 07:10 PM [2708Kms]
Valid Until: 08/03/2023

Part - A

GSTIN of Supplier: 27APPPM7165Q1ZS, SHUBRA ENTERPRISES
Place of Dispatch: Mumbai, MAHARASHTRA-400078
GSTIN of Recipient: 18ABI CS869 9F1ZI, SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery: Dharapur, ASSAM-781015
Document No: 70
Document Date: 22/02/2023
Transaction Type: Regular
Value of Goods: 106359
HSN Code: 7323 - SQUARE GLASS LID INDUCTION TOP ROSE GOLD FINSH(+3)
Reason for Transportation: Outward - Supply
Transporter: 27AARPH3638J1ZA & PCS Express Cargo

1006228
7 BOX

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	DL01LV9052	Mumbai	22/02/2023 07:10 PM	27APPPM7165Q1ZS	-	-



241552846335

DATE OF RECEIVING	23/02/2023
DESCRIPTION OF ASSET	Square Glass lid Induction Top = 4 pcs SS Food Pan Rect 1/365mm = 16 pcs Ss Food Pan Square GN 2/3 = 8 pcs Montavo Black Soap Kettle = 1 pc
NAME OF VENDOR	Shubra Enterprises
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	0670 / dt 22/02/2023
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Sandeep Singh
DEPARTMENT WHERE ASSET TRANSFERRED	The Lounge (Soup Kiosk) For Lounge
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	Sandeep
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	Sandeep

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
 23/02/23	