



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

1006681

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
1006681		Suburb	Suburb	2 BOX	06/03/22	

CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE A/C ACT. WT.

Sender's Name: [Blank]
 Company: [Blank]
 Address: Suburb
 Pin Code: [Blank]
 Tel No.: [Blank]
 City: [Blank] Country: [Blank]

DESCRIPTION OF GOODS: [Blank]
 VALUE: [Blank]

SHIPPER AGREEMENT
 I/We agree that PCS EXPRESS terms on the reverse of this invoice 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 this party does not pay. I/We understand that PCS EXPRESS does not transport cash, jewelry, valuables, hazardous materials, perishable goods, live animals, and other items which require special handling. I consent to a search of this shipment if necessary. I/We agree to indemnify PCS EXPRESS against all claims, damages, expenses, and costs incurred by PCS EXPRESS in connection with this shipment. Documents will be retained on file until the shipment is delivered.

SHIPPER'S SIGNATURE: [Signature]
 DATE: [Blank]

PCS EXPRESS
 DOMESTIC INTERNATIONAL
 DOX N-DOX AIR SURFACE
 COMMERCIAL SHIPMENT

Received in good order & condition
 Received by: [Signature]
 Date: 07-03-23
 Time: 1:50 PM

Freight: [Blank]
 Fuel: [Blank]
 GST: [Blank]
 TOTAL: [Blank]

SHIPPER'S SIGNATURE: [Signature]
 DATE: [Blank]

Domestic International Rail / Road
 P.O.D. COPY

Revised Not Verified

SHUBRA ENTERPRISES

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

Tax Invoice

Billing Details:

SEMOLINA KITCHENS PRIVATE LIMITED
GHAL Building, Lopriya Gopinath Bordoloi International
Airport, Borjhar, Guwahati, Dibrugarh, Kamrup Metropolitan,
Assam :- 781015.
GSTIN No. 18ABICS8699F1Z1.
State: Assam (18)

Invoice No.0074/22-23
Date: 06/03/2023
P.O. No.: SKFL/22-23/533.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST	Amount
1	180ML ROUND GLASS-FROSTY CLEAR	7211090	300	33.00	1782.00	9900.00

1006681
2

Total	300	1782.00	9900.00
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INVOICE AMOUNT IN WORDS Sub Total 9900.00
Eleven Thousand Six Hundred Eighty Two Only. 0.00

1782.00
0.00
Round Off 0.00
Total 11682.00
Received 0
Balance **11682.00**

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. :- 01200110000472
Branch & IFS Code :- Bhandup (W) & BRID0000135

SEMOLINA KITCHENS PVT. LTD. (GUWAHATI)
SECURITY ALLWARD





07-03-23

Entry No. 7.19/25
Date: 06/03/23
Valid till: 1.46
Security Sign: TC-7781

SEMOLINA KITCHENS (PVT. LTD) GUWAHATI

ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	07-03-2023
DESCRIPTION OF ASSET	180 ML Round Glass Freezy / Clear
NAME OF VENDOR	Shobna Enterprises
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	0074/22-23, 06-03-2023
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	
DEPARTMENT WHERE ASSET TRANSFERRED	The Lounge
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
		