



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

Every Time, On Time.

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

**1006835**

DOCKET / L.R.  
 (Not Negotiable)  
 At Owner's Risk

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
	980/1006835	Andheri West	Andheri West	10	11-02-2023	
<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		City				
Country		Country				
DESCRIPTION OF GOODS		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE		DIMENSIONS in cm L X W X H
SHIPPER AGREEMENT (PCCS PVT. LTD.)		PCCS EXPRESS		AS B/D CBSD		

SHIPPER AGREEMENT (PCCS PVT. LTD.)  
 I/we agree that PCCS Express shall be liable for the safety, full and complete delivery of the goods to the destination specified in the invoice, subject to the conditions of carriage set out in the back of this invoice. I/we understand that PCCS EXPRESS does not transport and does not pay for the carriage of dangerous goods, inflammable, explosive, highly flammable, highly volatile, highly toxic, infectious, radioactive, corrosive, or other hazardous materials. I am aware and understand that PCCS EXPRESS does not transport and does not pay for the carriage of such goods. I am aware and understand that PCCS EXPRESS does not transport and does not pay for the carriage of such goods. I am aware and understand that PCCS EXPRESS does not transport and does not pay for the carriage of such goods.

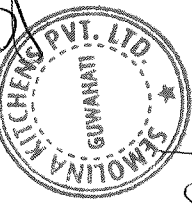
SHIPPER'S SIGNATURE: *[Signature]* DATE: 11/02/2023  
 NAME: STORES RECEIVING  
 DATE: 21/02/2023  
 Time: 4:00 PM

Domestic International Air Freight Rail / Road P.O.D. COPY  
 Affix Co. Stamp  
 Valued at ₹ - Yearly Fee

Tax Invoice

Invoice No.	2551	Dated	11-Feb-2023
Delivery Note	2551	Mode/Terms of Payment	30 Days
Supplier's Ref.	2551	Other Reference(s)	
Buyer's Order No.	2551	Dated	11-Feb-2023
PO/SKLP/22-23/000391	11-Feb-2023	Despatch Document No.	2551
Despatched through	11-Feb-2023	Delivery Note Date	11-Feb-2023
Destination	Guwahati Main Store	Despatched through	PCS Courier
Terms of Delivery	Guwahati Main Store		
Contact person	Mr. Priyoranjan		
Contact	8335858744		
Buyer	Threaded Bolts Industries		
E-Mail	threadedbolts@hotmail.com		
State Name	Assam, Code : 18		
GSTIN/UIN	18ABIC8699F1Z1		
International Airport	Borjhar,		
GAL Building	Lokpriya Gopinath Bordoloi		
Semolina Kitchens Private Limited (Guwahati)			
7th Floor, 41, Giti Chaya Bldg.			
Loyalka Compound, Chowpatty Bandstand			
Matabar Hill, Mumbai-400 006			
Tel No. : 022 2413112 / 3			
Mob No. : 7039785711 / 9082644028			
GSTIN/UIN : 27AVSPSS5614D1Z8			
State Name : Maharashtra, Code : 27			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Crate 64325 plastic crate with lid Blue Colour	39231090	12 pieces	905.00	pieces		10,860.00
	IGST OUTPUT 18%			18 %			1,954.80
	Round Off						0.20
	Total		12 pieces				12,815.00 ₹



1006835  
12

To 2/16/2023

Amount Chargeable (in words) Twelve Thousand Eight Hundred Fifteen INR Only

HSN/SAC		Taxable Value	10,860.00	Rate	18%	Amount	1,954.80	Total	1,954.80
		Integrated Tax							
		Tax Amount					1,954.80		
		Total							1,954.80

Tax Amount (in words) : One Thousand Nine Hundred Fifty Four INR and Eighty paise Only

Company's PAN : AVSPSS5614D  
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Semolina Kitchens Pvt. Ltd. (Guwahati)  
 SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice



SECURITY IN-WARD


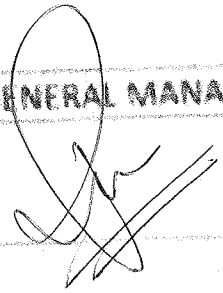
Entry No. 138  
 Date 2/16/2023 in time 3:32 PM  
 Vehicle No. 175 TD 1652  
 Security Sign

Handwritten signature

**SEMOLINA KITCHENS (PVT. LTD) GUWAHATI**

**ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)**

DATE OF RECEIVING	21/02/2023
DESCRIPTION OF ASSET	<del>Car</del> Crate 64325 with Red Blue colour = 12 pcs
NAME OF VENDOR	Threaded Bolts Industries
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	2551 dt: 21/02/2023
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	<u>Sanoj Singh</u>
DEPARTMENT WHERE ASSET TRANSFERRED	STORE
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	<u>Sanoj Singh</u>
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	<u>Sanoj Singh</u>

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
 21/02/2023		

## Annexure-I

PO No #	PO/SKPL/22-23/00391	Order Date :	31-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 :					
		Department:	Guwahati				
To :	Threaded Bolts Industries 41, Giri Chaya Loyalka Compound, Chowpatty Band Stand, Mumbai- 400 006.	Billing Address :	SEMOLINA KITCHENS PRIVATE LIMITED GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015				
Tel :	022 2413 1112/3	Tel:					
Fax :		Fax:					
Contact Person :	Ms. Swapna	Contact Person:					
Mobile :	9082644028	Mobile:					
Email:	threadbolts@hotmail.com	E Mail:					
GST No:	27AVSSPS5614D1Z8	GST No:	18ABICS8699F1Z1				
Pan No:	AVSSPS5614D	Pan No:	ABICS8699F				
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	Plastic Crate CH 64325 Blue with lid	Nilkamal	Nos	12	905	₹ 10,860	
2	GARBAGE BINS	120 lt Nilkamal	Nos	2	₹ 1,850.00	₹ 3,700	
Basic Amount						₹ 14,560	
TERMS & CONDITIONS						Discount in % or Amount	₹ 0.00
Payment Term: 70% Advance balance 30 Days						Subtotal after discount	₹ 14,560
						Packaging & Freight	Extra on Actual
						IGST/CGST/SGST @ 18%	₹ 2,620.80
						<b>GRAND TOTAL</b>	<b>₹ 17,181</b>
Amount in words: Rupees Seventeen Thousand one hundred eighty 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			