



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

DOCKET / L/R

(Not Negotiable) At Owner's Risk

1006753

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
1006753		BOY	1 BOX	04/03/22		
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.	VOL. WT.

Sender's Name: _____

Company: _____

Address: _____

Pin Code: _____

Tel No.: _____

City: _____ Country: _____

Company: _____

Address: _____

Pin Code: _____

Tel No.: _____

City: _____ Country: _____

DESCRIPTION OF GOODS: _____

VALUE: _____

DOMESTIC INTERNATIONAL

DOX N-DOX AIR SURFACE

COMMERCIAL SHIPMENT

SHIPPER'S SIGNATURE: _____ DATE: _____

SHIPPER'S AGREEMENT

I hereby agree to pay all charges for the shipment of this consignment and I will apply for insurance on the value of the goods. I understand that PCS EXPRESS is not responsible for any loss or damage to the goods in transit. I am aware of the terms and conditions of the shipping documents and I agree to accept them. I am aware of the terms and conditions of the shipping documents and I agree to accept them.

PCS EXPRESS

Received in good order & condition

NAME: _____ DATE: _____

Signature: _____

Freight _____

Fuel _____

GST _____

TOTAL _____

SHIPPER'S SIGNATURE: _____ DATE: _____

Domestic International Air freight Rail / Road

P.O.D. COPY

13.03.2023 11:30am

Stores RECEIVING

Shri Krishna Kirchans Pvt. Ltd (Gurwahatu)

Signature

Received in good order & condition

Signature

Signature

Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

Uniforms Guru

A 209, Hind Saurashtra Ind. Estate, Andheri Kurla Road
Marol, (Near Marol Naka Metro Station) Andheri
East 59
Phone no.: 9699247759
Email: sales@uniformsguru.com
GSTIN: 27ALXPM6391E2ZE
State: 27-Maharashtra

Invoice No.
145

Date
02-03-2023

Place of Supply
18-Assam

Ship To
SEMOLINA KITCHENS Pvt Ltd
GIAL Building, Lokpriya Gopinath
Bordoloi international Airport,
Borjhar, Guwahati, Dharapur, Kamrup
Metropolitan, Assam - 781015

Bill To

SEMOLINA KITCHENS Pvt Ltd

Lokpriya Gopinath Bordoloi international Airport GIAL
Building Borjhar Dharapur

Contact No.: 9331473483

GSTIN Number: 18ABICS8699F1ZI

State: 18-Assam

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Tshirt	6109	60	Pcs	₹ 405.00	₹ 1,215.00 (5.0%)	₹ 25,515.00
Total			60			₹ 1,215.00	₹ 25,515.00

Invoice Amount In Words

Twenty Five Thousand Five Hundred and Fifteen Rupees
only

Payment Mode

UniformsGuru (17/2/23)

Amounts:

Sub Total

Total

Received

Balance

₹ 25,515.00

₹ 25,515.00

₹ 12,758.00

₹ 12,757.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6109	₹ 24,300.00	5.0%	₹ 1,215.00	₹ 1,215.00
Total	₹ 24,300.00		₹ 1,215.00	₹ 1,215.00

Company's Bank details:

Bank Name: AXIS BANK

Bank Account No.: 920020070653909

Bank IFSC code: UTIB0004013

Account Holder's Name: Uniformsguru

Terms and conditions:

Thank you for doing business with us.



For, Uniforms Guru
For UNIFORMS GURU

Proprietor

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

Semolina Kitchens Pvt. Ltd. (Guwahati)
STORES RECEIVING

Entry No.
Date: 13.03.23 Time: 11:30 PM
Vehicle: NA
Security Sign: [Signature]

Date: 13.3.23 Time: 11:30 PM
Sign: [Signature]

Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

Uniforms Guru

A 209, Hind Saurashtra Ind. Estate, Andheri Kurla Road
Marol, (Near Marol Naka Metro Station) Andheri
East 59
Phone no: 9699247759
Email: sales@uniformsguru.com
GSTIN: 27ALXPM6391E2ZE
State: 27-Maharashtra

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Place of Supply
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Borjhar, Guwahati, Dharapur, Kamrup
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Terms and conditions:

Thank you for doing business with us.



1006753
/



For, Uniforms Guru
For UNIFORMS GURU

Proprietor

✓

SEMOLINA KITCHENS (PVT. LTD) GUWAHATI

ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	13.03.2023
DESCRIPTION OF ASSET	Tshirt = 60 pcs
NAME OF VENDOR	Uniforms Guru
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	145 / dt = 2-3-2023
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Janoj Singh
DEPARTMENT WHERE ASSET TRANSFERRED	HR Department
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	 13/03/23
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	 13/03/23

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
 13/03/2023		