

PCS EXPRESS CARGO

Shop No 980 1st Part, Riddhi Siddhi CHSL,

Jogeshwari West, Oshiwara,

Mumbai - 400102,

Email : pcs.courier@gmail.com | Tel : +91 22 6236 0112

GSTIN : 27AARPH3638J1ZA

TAX INVOICE

To,

M/S. SEMOLINA KITCHENS PVT LTD

GIAL BUILDING , LOKPRIYA GOPINATH BORDOLOI

INTERNATIONAL AIRPORT BORJHAR , GUWAHATI ,DHARAPUR

DHARAPUR METROPOLITAN

ASSAM - 781015

Customer GSTIN : 18ABICS8699F1ZI

Invoice No : **CR/1661/23-24**

Page No. : **1**

Invoice Date : **30.11.2023**

Period From : **30-11-2023**

Period To : **30-11-2023**

Customer Code : **S - 0001**

PO Number : **PO/SKPL/23-24/001535**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	MODE	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1013953	30.11.2023	GUWAHATI	SEMOLINA KITCHEN	JUBILANT FOOD DELHI	MR.ABDUL	FTL	22,42,000.00	2	SPX	***	***	1,22,089.00
2	1016975			INSURANCE PREMIUM		MR.ABDUL					***	***	2,911.00

Documents Submission Details:

Location:- Guwahati

Date:- 30/11/23 Time:- 17:00

Employee ID:- 1019123

Name:- Biswas

Department:- Stores

Signature:- [Signature]

Total Bill Amount = 1,25,000.00

IGST 5.00% = 6,250.00

Grand Total = 1,31,250.00

INR ONE LAKH FORTY FOUR THOUSAND EIGHT HUNDRED NINETY TWO AND PAISE NINETY ONLY.

E.&O.E. PAYMENTS

- All Bills should normally be settled within one week of the date of the bill unless otherwise arranged. The company reserves the right to charge interest at the rate of 24% p.a. on all outstanding accounts.
- All cheques should be drawn Cross "A/c Payee" in favour of "PCS Express Cargo"
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : **AARPH3638J**
- SAC / HSN CODE : **996791**

6 BANK DETAILS

Bank Name : **SAMATA SAHAKARI BANK LTD.**

Account Number : ***004300100003009**

IFSC CODE : **SRCB0SAM001**

BRANCH : **OSHIWARA**

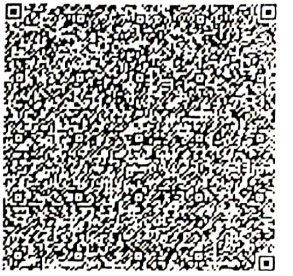
Changes in the Invoice can be done only within 5 days.

For PCS EXPRESS CARGO



Accountant / Manager





TAX INVOICE

FROM: Company Plant: PW06
 JFL Mandoli Warehouse
JUBILANT FOODWORKS LIMITED
 Godown No. M.J.3 J.R complex Malaram Farm Mandoli
 110093 NEW DELHI
 INDIA State: Delhi State Code: 07

Dispatch From
 Job-worker GSTIN

To: SEMOLINA KITCHENS PRIVATE LIMITED DP% 0013001316
 GWH Dominos GIAL Bldg LGB Intl Airport Borjhar Dharapur
 Kamrup Metrp
 781015 KAMRUP METROPOLITAN
 INDIA State: Assam State Code: 18

Invoice Number	DL2060004132
Order Number	10001175
Date	Nov 30, 2023
SAP Doc. No.	20080178

FSSAI License No.: 731386968513

eWay Bill Number 731386968513

eWay Bill Creation Date: 30/11/2023

eWay Bill Expiry Date 10/12/2023

IRN : c337b6c8d1d560a766be9189e359f117c6eaf732b04c8b0d7c012d91859f5170

S.No	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	POS Item	POS UOM	Conversion Factor	Issue Conv. Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Gross Amount
1	50000269	NVA-R&M OVEN ELECTRIC	84172000	EA	2		EA	1	2	950000.00	1900000.00	18.00	342.000	0.00	0	18%	342.000	0%	0	2,242,000

Taxable Amt 1,900,000 GST Amt 342,000 Cess Amt 0 Total Amt 2,242,000

Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Gross Amount
1,900,000.00		0.00		0	18%	342,000	0%	0	2,242,000
Net Amt 1900000.00		Total CGST 0.00		Total S/UTGST 0.00		Total IGST 342000.00		Total Cess 0.00	

1013953
 PTL

Road Permit/Way bill No (if Applicable):

Transporter Name

2PC

