

**PCS EXPRESS CARGO**

Shop No. 980 1st Part, Riddhi Siddhi  
CHSL, Adarsh Nagar, Jogeshwari West.  
Oshiwara - 400102 Mumbai, Maharashtra  
Email : pcs.courier@gmail.com

MSME Reg : UDYAM-MH-18-0286806

Invoice Number. :	CR/2285/24-25
Invoice Date :	24/09/2024
GSTIN : 27AARPH3638J1ZA	

**TAX INVOICE**

To,  
**SEMOLINA KITCHENS PVT LTD. (GWT)**  
GIAL BUILDING , LOKPRIYA GOPINATH BORDOLOI  
INTERNATIONAL AIRPORT BORJHAR ,  
DHARAPUR, GUWAHATI  
ASSAM-781015  
GSTIN. : 18ABICS8699F1ZI

Page No. : Page 1 of 1  
Period From : 24/09/2024  
Period To : 24/09/2024  
Customer Code : S-0003  
Other Docket Ref. No. : PO/24-25/000399

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1023341	24.09.2024	GUWAHATI	SEMOLINA KITCHEN	MUMBAI- MR. RAHUL MENS WEAR	SANTOSH	SFC	55*45*25*1; 63*44*32*1; 70*44*30*1	81096	3	29.00	67.60	68.000 1,972.00
													50.00
													DOCKET / LR CHARGE

Total Bill Amount =	2,022.00
FOV on declared invoice value 0.02% =	162.19
Fuel Surcharge =	218.42
<b>SUB TOTAL =</b>	<b>2,402.61</b>
IGST @ of 5.00 % =	120.13
Rounding Off =	0.26
<b>Grand Total =</b>	<b>2,523.00</b>

**INR Two Thousand Five Hundred Twenty Three 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.
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : AARPH3638J
- SAC / HSN CODE : 996791 @5% for Transport Service
- SAC / HSN CODE : 996812 @18% for Courier Service
- All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- This is computer generated invoice, does not required signature.

For PCS EXPRESS CARGO



Accountant / Manager

**Bank Details**

Bank Name : ICICI BANK LTD  
A/C No. : 643405054048  
A/C Name : PCS EXPRESS CARGO  
Bank Branch : GOREGAON  
IFSC Code : ICIC0006434  
MICR Code :

**Documents Submission Details:**

Location:- Guwahati  
Date:- 24/09/24 Time: 12:00  
Employee No. 1019125  
Name: Priyanka Chakrabarti  
Department: Stores  
Signature: [Signature]

# Tax Invoice

## RAHUL MENS WEAR

C BARRACK NO.25 ,SHOP NO.3, NEAR SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074  
 MSME NUMBER -MH18E0019970  
 GSTIN/UIN: 27AIFPP5649F1ZZ  
 State Name : Maharashtra, Code : 27  
 Contact : 9820477315/8286456904/9820477755  
 E-Mail : pawanpandey681@gmail.com  
 Consignee (Ship.to)

**SEMOLINA KITCHENS PRIVATE LIMITED (Guwahati)**  
 GIAL BUILDING LOKPRIYA GIPINATH, BORDOLOI INTERNATIONAL AIRPORT, BORJHAR GUWAHATI DHARAPUR, KAMRUP METROPOLITAN ASSAM-781015  
 GSTIN/UIN : 18ABICS8699F1ZI  
 State Name : Assam, Code : 18

Buyer (Bill to)  
**SEMOLINA KITCHENS PRIVATE LIMITED (Guwahati)**  
 GIAL BUILDING LOKPRIYA GIPINATH, BORDOLOI INTERNATIONAL AIRPORT, BORJHAR GUWAHATI DHARAPUR, KAMRUP METROPOLITAN ASSAM-781015  
 GSTIN/UIN : 18ABICS8699F1ZI  
 State Name : Assam, Code : 18

Invoice No. <b>2024-25/480</b>	Dated <b>24-Sep-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. semolina po/24-25/000399 dt. 12-Jun-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Chef Coat</b> Black Size-38/6, 40/10	6505	16 pcs	549.00	pcs		8,784.00
2	<b>Chef Coat</b> Commi White Size 38/36,40/12		48 pcs	405.00	pcs		19,440.00
3	<b>Trouser</b> Nadi Pant Black Size-30/15,32/20,34/15,36/10		60 pcs	375.00	pcs		22,500.00
4	<b>Cap</b> Chef		50 pcs	72.00	pcs		3,600.00
5	<b>UNIFORM</b> Housekeeping Uniform Male Size-40/10,42/6		16 pcs	635.00	pcs		10,160.00
6	<b>Trouser</b> Housekeeping Black Size-30/10,32/10,34/10		30 pcs	425.00	pcs		12,750.00
							77,234.00
							5 %
							3,861.70
							0.30
<b>Total</b>							<b>₹ 81,096.00</b>

Output IGST 5% Tax Round Off

1023341  
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Amount Chargeable (in words)  
**INR Eighty One Thousand Ninety Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6505	73,634.00	5%	3,681.70	3,681.70
	3,600.00	5%	180.00	180.00
<b>Total</b>	<b>77,234.00</b>		<b>3,861.70</b>	<b>3,861.70</b>

Tax Amount (in words) : **INR Three Thousand Eight Hundred Sixty One and Seventy paise Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details  
 A/c Holder's Name: **RAHUL MENS WEAR**  
 Bank Name : **Janakalyan Sahakari Bank (Current)**  
 A/c No. : **011011300002435**  
 Branch & IFS Code: **Chembur & JSBL0000012**  
 for RAHUL MENS WEAR



Gmail

Pcs Courier <pcs.courier@gmail.com>

# 1023341\_Mumbai to Guwahati

Sat, Oct 5, 2024 at 6:22 PM

pcs.courier <pcs.courier@gmail.com>  
 santosh Sawant <santosh.sawant@k-corp.in>  
 Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Rahul Mens  
 pawanpandey681@gmail.com>, pawanpandey681@gmail.com, Guwahati Store <guwahati.store@travelfoodservices.com>,  
 hash Baishya <guwahati.purchase@travelfoodservices.com>, Moynaak Purkayastha  
 moynaak.purkayastha@travelfoodservices.com>

Dear Sir  
 Shipment Delivered  
 PFA POD

<b>AWB No.</b>	1023341
<b>Booking Date</b>	24/09/2024
<b>Consignee Name</b>	SEMOLINA KITCHEN
<b>Origin</b>	MUMBAI
<b>Destination</b>	GUWAHATI
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	04/10/2024
<b>Receiver Name</b>	SIGN_CO. STAMP
<b>Forwarding AWB No.</b>	

### Shipment Progress for AWB No. 1023341

Date	Time	Location	Status
24/09/2024	1449	MUMBAI	SHIPMENT RECEIVED

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Sep 27, 2024 at 12:17 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Rahul Mens Wear Mumbai
Being sent to / For	Semolina Kitchen Guwahati
Docket / LR Number & Date	1023341 Dt.24.09.2024
Declared Invoice Value	RS.81,096/-
Vendor Invoice Number	2024-25/460
Total Number of Parcels	3 Nos
Billing / in account of...	SEMOLINA KITCHEN

<https://mail.google.com/mail/u/0/?ik=071576a55d&view=pt&search=all&permthid=thread-a:r-8990774135290412363%7Cmsg-a:r55092626225671243...> 1/2



Number (issued to vendor) if any Semolina/PO/24-25/000399

**PCS EXPRESS**  
Every Time, On Time.

180, Adarsh Nagar, Link Road, Next to Lokus Petrol Filler Pump, Andheri West, Mumbai-400 053. + 91 22 47320112  
customerservice@pcsexp.in www.pcsexp.in

KYC MANDATORY DOCKET / L/R (Not Negotiable) At Owner's Risk  
**1023341**

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Semolina	Santosh	mum	Guwahati	3	24/9/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> SHIPPER'S ACCOUNT		ACT. WT.	VOL. WT.
Sender's Name		Receiver's Name		DIMENSIONS in cm L X W X H		
Company		Company				
Address		Address				
Rahul Mens wear		Semolina kitchen				
Chembur		Guwahati				
Pin Code		Pin Code				
781015		781015				
Tel No.:		Tel No.:				
City		City				
mumbai		GHA ASSAM				
Country		Country				
INDIA		INDIA				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> DOX	<input type="checkbox"/> AIR	
chef coat	81,096/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight
I hereby agree that PCS EXPRESS terms on the reverse of this invoice, bill will apply to this shipment and that the same or change shall be valid in the absence of any written notice to the contrary.		NAME: <u>Pradnya</u>		NAME:		Fuel
I certify that the shipment does not contain any prohibited, restricted, hazardous or restricted material. I warrant to the benefit of this shipment that the above information and original signature, along with other shipping documents will be retained on file until the shipment is delivered.		DATE: <u>24/9/24</u>		DATE:		GST
SHIPPER'S SIGNATURE		DATE:		DATE:		TOTAL
				Affix Co. Stamp		
Domestic		International		Air Freight		SHIPPER COPY
				Rail / Road		

Regards,

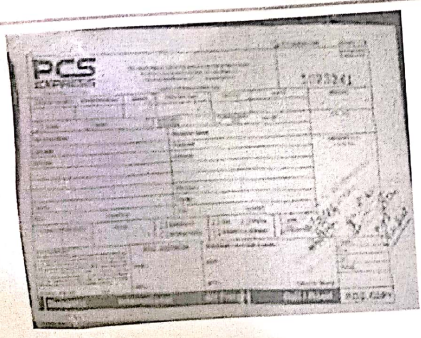
Pradnya



Every Time, On Time.

You Can reach us:  
9534680736 Vikas S  
8451822381 Wasim Bhaldar

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112



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