

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<p>RAHUL MENS WEAR R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAI MARKET ,CHEMBUR CAMP MUMBAI-400074 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 E-Mail : pawanpandey681@gmail.com</p> <p>Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW) Chaudhary Charan Singh International Airport Amausi Lucknow -226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09</p> <p>Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW) Chaudhary Charan Singh International Airport Amausi Lucknow -226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No. 2023-24/946</td> <td>Dated 19-Mar-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. semolina-23-24/000479 dt. 21-Feb-24</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 2023-24/946	Dated 19-Mar-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. semolina-23-24/000479 dt. 21-Feb-24	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
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Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BLAZER Manager Size-40/1,42/1,44/1 Blue	6203	3 pcs	2,656.00	pcs		7,968.00
	Output IGST 12% Tax Round Off					12 %	956.16
	Less :						(-)0.16
	Total		3 pcs				₹ 8,924.00

E. & O.E

Amount Chargeable (in words)
INR Eight Thousand Nine Hundred Twenty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6203	7,968.00	12%	956.16	956.16
Total	7,968.00		956.16	956.16

Tax Amount (in words) : **INR Nine Hundred Fifty Six and Sixteen paise Only**

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

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 & JSBL0000013**

Customer's Seal and Signature

for RAHUL MENS WEAR



Purchase Order

Order Number : Semolina/PO/23-24/000479
Supplier Code : RV232417230 [V000077]

Supplier Detail RAHUL MENS WEAR	Shipped Location Lucknow	Invoice Location Lucknow	Corporate Address Semolina Kitchens Private Limited
SHOP NO-03, R.C BARRACK NO.25, BHAJI MARKET, CHEMBUR COLONY, CHEMBUR, MUMBAI,,India Order Address Code :	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up GSTIN No : 09ABICS8699F1ZH	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Murnbai City, Maharashtra, 400018 Comp GST No : 27ABICS8699F1ZJ
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Ruby/Pawan Supplier Email : pawanpandey681@gmail.com	Cost Center Code : 90710308 Cost Center Name : LKN Dom The Irish House Project ID : PO Category : SOE	Payment Term : 50% ADVANCE Balance 30 Days	PO Creation Date : 12/02/2024 PO Approval Date : 21/02/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		6103	MANAGER BLUE BLAZER		E01	3.00	NOS	2,656.00	0.00	2,656.00	7,968.00	12	8,924.16

Total Qty : 3.00

Total Basic PO Amount	7,968.00
Total Other Charges	
IGST Amount	956.16
Grand Total PO Amount	8,924.16

Amount In Words : Rupees Eight Thousand Nine Hundred Twenty Four And Sixteen Paise Only

Remarks : Delivery Charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh	123	
	123	



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

1017721

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
SEMOLINA	sardish	Bom	LKO	1	21-3-2024	

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

Sender's Name _____ Receipt's Name _____

Company Rahul mens wear Company SEMOLINA kitchen

Address _____ Address Airport

Chembur LUCKNOW

Pin Code 226009

Tel No.: _____ Tel No.: _____

City _____ Country _____ City LKO Country _____

DESCRIPTION OF GOODS VALUE DOMESTIC DOX N-DOX AIR

Blazed 8924/- INTERNATIONAL COMMERCIAL SHIPMENT SURFACE

SHIPPER AGREEMENT
I/We Agree That PCS EXPRESS terms on the reverse of this airway bill will apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignor's invoice which is lower. I/We agree to pay all charges if the recipient of third party does not pay I/We understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorized explosives, destruction devices or hazardous material. I consent to a search of this shipment in an aware endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.

SHIPPER'S SIGNATURE _____ DATE _____

PCS EXPRESS **Received in good order & condition**

NAME : Avdish NAME : _____

DATE : 21-3-2024 DATE : _____

Affix Co. Stamp _____

Domestic International Air Freight Rail / Road SHIPPER COPY

Freight
Fuel
GST
TOTAL
<u>All</u>