



Snowman Logistics Limited

S.O.S Garal Road, Vlg: Mirzapur, Mouza : Ramcharani, (Lokpriya Gopinath Bordoloi Int Airport), Guwahati
Azara, Assam Ph: Fax: Email:

Regd. Off: Plot No.M-8, Taloja Industrial Area, MIDC,
Ph: 91 22 39272004 Fax:

GSTN No. : 18AAFCS3514H1ZF

IRN: bf3aeb2fe2ca9882a5a62b376bfa54fb3b220494469ce6a2b789c64eefd87d0

Navi Mumbai, Maharashtra , Navi Mumbai - 410206

Email: info@snowman.in Web Mail : www.snowman.in

Tax Invoice

Invoice No : TXGUASP242500024
Vertical Code : FD
Location : Snowman Logistics Limited

Invoice Date : 30-04-24
GSTN No. : 18AAFCS3514H1ZF
Annexure Ref GUA2425FDSI00008

CUSTOMER

Semolina Kitchens Pvt Ltd
GIAL Building, Lokpriya Gopinath Bordoloi
International Airport Borjhar, Guwahati Haapur, Guwahati, 781015
Assam(AS), India
GSTN No. : 18ABICS8699F1ZI
GST Customer Type : Registered

BILL TO CUSTOMER

Semolina Kitchens Pvt Ltd
GIAL Building, Lokpriya Gopinath Bordoloi
International Airport Borjhar, Guwahati Haapur, Guwahati,
781015
Assam(AS), India
GSTN No. : 18ABICS8699F1ZI
GST Customer Type : Registered

| SL No | HSN/SAC Code | Description | Amount |
|--------------------------------|--------------|--------------------------------|-----------|
| 1 | 996721 | COLD STORAGE CHARGES - FREEZER | 16,500.00 |
| Total | | | 16,500.00 |
| CGST Tax @ 9.00 % | | | 1485 |
| SGST Tax @ 9.00 % | | | 1485 |
| IGST Tax @ 0.00 % | | | 0 |
| Total GST | | | 2,970.00 |
| Kerala Flood Cess @ 1% | | | 0 |
| Total Amount(Round Off) | | | 19,470.00 |

Amount In words : (NINETEEN THOUSAND FOUR HUNDRED SEVENTY RUPEES AND ZERO PAISA ONLY)

Remarks :

Note :

Payment to be Made in Favour of **Snowman Logistics Limited**

PAN No : AAFCS3514H

Important Note :

- 1) Payment to be made through RTGS only. Details of our Bank given below

Bank Name : **AXIS Bank**

Bank Account No. : 920030058308761

IFSC Code : UTIB0001541

MICR Code : 56021139

Branch Name: M.G.Road-Bangalore

- 2) For any billing queries, please mail to billing@snowman.in

PAYMENT TO BE MADE WITHIN 7 DAYS

For Snowman Logistics Limited

Authorised Signatory

Disclaimer: This is a computer generated document and no authorized signature required

Acknowledgement

Received Date :
Contact no. of Receiver :

Company Seal :
Received By :

Snowman Logistics Ltd

Semolina Kitchens Pvt Ltd

Bill for Freezer Storage and Loading / Unloading Charges for the month of April - 2024

To,
 GUAP000005
 Semolina Kitchens Pvt Ltd
 GIAL Building, Lokpriya Gopinath Bordoloi
 International Airport Borjhar, Guwahati
 Haapur
 Guwahati 781015
 Assam

Location Snowman Logistics Limited

No.: FDA/GUA/23-24/0002 Location: GUA, Starting Date: <=01-04-24, Ending Date: >=30-04-24, Primary
 Customer No.: GUAP000005 Invoice No.: GUA2425FDSI00008

Page No. 1

Billing Category 0.00

Date: 30-05-24

Time: 13:07:37

Storage Type Frozen

User: SARAVANAN 1

| Date | Op. | In | Out | Cl. Billing UOM | Op. in Billing UOM | Inward in Billing UOM | Outward in Billing UOM | Chargeable Billing UOM | Billed Qty. | Amount |
|----------|--------|------|------|-----------------|--------------------|-----------------------|------------------------|------------------------|-------------|-----------|
| 01-04-24 | 586.00 | 0.00 | 4.00 | 582.00 | 10.83 | 0.00 | 0.00 | 0.08 | 11.00 | |
| 02-04-24 | 582.00 | 0.00 | 3.00 | 579.00 | 10.75 | 0.00 | 0.00 | 0.06 | 11.00 | |
| 03-04-24 | 579.00 | 0.00 | 0.00 | 579.00 | 10.68 | 0.00 | 0.00 | 0.00 | 11.00 | |
| 04-04-24 | 579.00 | 0.00 | 2.00 | 577.00 | 10.68 | 0.00 | 0.00 | 0.04 | 11.00 | |
| 05-04-24 | 577.00 | 0.00 | 1.00 | 576.00 | 10.64 | 0.00 | 0.00 | 0.02 | 11.00 | |
| 06-04-24 | 576.00 | 0.00 | 3.00 | 573.00 | 10.62 | 0.00 | 0.00 | 0.06 | 11.00 | |
| 07-04-24 | 573.00 | 0.00 | 0.00 | 573.00 | 10.56 | 0.00 | 0.00 | 0.00 | 11.00 | |
| 08-04-24 | 573.00 | 0.00 | 1.00 | 572.00 | 10.56 | 0.00 | 0.00 | 0.02 | 11.00 | |
| 09-04-24 | 572.00 | 0.00 | 4.00 | 568.00 | 10.54 | 0.00 | 0.00 | 0.09 | 11.00 | |
| 10-04-24 | 568.00 | 0.00 | 4.00 | 564.00 | 10.45 | 0.00 | 0.00 | 0.08 | 11.00 | |
| 11-04-24 | 564.00 | 0.00 | 2.00 | 562.00 | 10.36 | 0.00 | 0.00 | 0.04 | 11.00 | |
| 12-04-24 | 562.00 | 0.00 | 5.00 | 557.00 | 10.32 | 0.00 | 0.00 | 0.13 | 11.00 | |
| 13-04-24 | 557.00 | 0.00 | 0.00 | 557.00 | 10.19 | 0.00 | 0.00 | 0.00 | 11.00 | |
| 14-04-24 | 557.00 | 0.00 | 0.00 | 557.00 | 10.19 | 0.00 | 0.00 | 0.00 | 11.00 | |
| 15-04-24 | 557.00 | 0.00 | 0.00 | 557.00 | 10.19 | 0.00 | 0.00 | 0.00 | 11.00 | |
| 16-04-24 | 557.00 | 0.00 | 9.00 | 548.00 | 10.19 | 0.00 | 0.00 | 0.19 | 11.00 | 16,500.00 |
| 17-04-24 | 548.00 | 0.00 | 6.00 | 542.00 | 10.00 | 0.00 | 0.00 | 0.13 | 10.00 | |
| 18-04-24 | 542.00 | 0.00 | 4.00 | 538.00 | 9.88 | 0.00 | 0.00 | 0.12 | 10.00 | |
| 19-04-24 | 538.00 | 0.00 | 7.00 | 531.00 | 9.76 | 0.00 | 0.00 | 0.15 | 10.00 | |
| 20-04-24 | 531.00 | 0.00 | 2.00 | 529.00 | 9.61 | 0.00 | 0.00 | 0.04 | 10.00 | |
| 21-04-24 | 529.00 | 0.00 | 0.00 | 529.00 | 9.57 | 0.00 | 0.00 | 0.00 | 10.00 | |
| 22-04-24 | 529.00 | 0.00 | 4.00 | 525.00 | 9.57 | 0.00 | 0.00 | 0.14 | 10.00 | |
| 23-04-24 | 525.00 | 0.00 | 2.00 | 523.00 | 9.43 | 0.00 | 0.00 | 0.04 | 10.00 | |



Snowman Logistics Ltd

Semolina Kitchens Pvt Ltd

Bill for Freezer Storage and Loading / Unloading Charges for the month of April - 2024

To,

GUAP000005

Semolina Kitchens Pvt Ltd

GIAL Building, Lokpriya Gopinath Bordoloi International Airport Borjhar, Guwahati Haapur

Guwahati 781015

Assam

Location Snowman Logistics Limited

Page No. 2

No.: FDA/GUA/23-24/0002 Location: GUA, Starting Date: <=01-04-24, Ending Date: >=30-04-24, Primary Customer No.: GUAP000005 Invoice No.: GUA2425FDSI00008

Date: 30-05-24

Billing Category 0.00

Time: 13:07:37

Storage Type Frozen

User: SARAVANAN 1

| Date | Op. | In | Out | Cl. Billing UOM | Op. in Billing UOM | Inward in Billing UOM | Outward in Billing UOM | Chargeable Billing UOM | Billed Qty. | Amount |
|----------|--------|------|-------|-----------------|--------------------|-----------------------|------------------------|------------------------|-------------|-----------|
| 24-04-24 | 523.00 | 0.00 | 2.00 | 521.00 | 9.38 | 0.00 | 0.10 | 10.00 | | |
| 25-04-24 | 521.00 | 0.00 | 4.00 | 517.00 | 9.28 | 0.00 | 0.08 | 10.00 | | |
| 26-04-24 | 517.00 | 0.00 | 4.00 | 513.00 | 9.20 | 0.00 | 0.11 | 10.00 | | |
| 27-04-24 | 513.00 | 0.00 | 8.00 | 505.00 | 9.09 | 0.00 | 0.17 | 10.00 | | |
| 28-04-24 | 505.00 | 0.00 | 0.00 | 505.00 | 8.92 | 0.00 | 0.00 | 9.00 | | |
| 29-04-24 | 505.00 | 0.00 | 0.00 | 505.00 | 8.92 | 0.00 | 0.00 | 9.00 | | |
| 30-04-24 | 505.00 | 0.00 | 7.00 | 498.00 | 8.92 | 0.00 | 0.18 | 9.00 | | |
| | | 0.00 | 88.00 | | | 0.00 | 2.09 | | 11.00 | 16,500.00 |
| | | | | | | | | | | 16,500.00 |

Handling Inward: 0

Handling Outward: 0

Handling Rate is Rs. 2.00 per CASE in

Chargeable UOM : PALLET Billed @ Rs. 1,500 Monthly

Handling Rate is Rs. 2.00 per CASE in

Outstanding Amount as on 30-05-24: 20,153.56

Total Freezer Bill Amount

16,500.00

Total Handling Amount

16,500.00

Total Bill Amount

TDS ON INCOME EARNED BY COLD STORAGES COMES UNDER SEC 194C OF THE INCOME TAX ACT, (i.e. 2%) VIDE CIRCULAR NUMBER 1/2008 DATED 10-JAN-2008.

Note: The Total Bill Amount is excluding of all Taxes.

For Snowman Logistics Limited

(SIXTEEN THOUSAND FIVE HUNDRED RUPEES AND ZERO PAISA ONLY)

Authorized Signatory

