

HO: WESTERN REFRIGERATION PRIVATE LIMITED

501-505, 5th Floor, Ascot Centre, Sahar Road, Next to Hotel Hilton, Andheri (E), MUMBAI # 400099, MAHARASHTRA INDIA. TEL: 022-69881200/201 EMAIL: sales@westernequipments.com



Tax Invoice

Western Refrigeration Pvt. Ltd.

2/378A, Methanam Road, Eloor North, Udyogamandal,

Kochi - 683501 INDIA

GST No.: 32AAACW0012H2Z2 State Code: 32

Invoice No.: 1157230656 Invoice Date: 05.06.2023

IRN: 9ccb672cc518e45321708c7c36dff840bc75da6fd5c233cfd48eb5c5552fd7cc

PO No.: PO/SKPL/23-24/000464

Date: 23.05.2023

Customer - Code: 6148

Transporter Kaypee Roadways

Vehicle No.: KL08P4788

Payment Terms: 30 Days Credit Period .

LR 05.06.2023

LR No.: 99292

Freight: Eicher 17 Feet

EWAY

531508946542

Customer - Code: 6148 Bill To:

SEMOLINA KITCHENS PRIVATE LIMITED Near shanmugham Beach, Administrative Building International

Airport, Airport Road

Thiruvananthapuram - 695008, KERALA ,INDIA GST No.: 32ABICS8699F1ZS State Code: 32

PLACE OF SUPPLY: KERALA

Tel No: 9821945599

Ship To:

TVD Main Kitchen

Administrative Building International Airport, Airport Road

Thiruvananthapuram 695008,, INDIA

GST No: 32ABICS8699F1ZS State Code: 32

Tel No: 8898931514

Sr No.	Material Code	Material Description	HSN/SAC Code	Qty/ Unit	Unit Price (INR)	GST %	Value (INR)
1	1 * * * * * * * * * * * * * * * * * * *	Stainless Steel Undercounter-Chiller 000031615221200004	84185000	I NOS	71,000.00	18.0	71,000.00

SEMOLINA KITCHENS PVT. LTD. Thiruvananthapuram Airport **STORES** INWARD

Dare 09/06/2023 S.No. 176

date of the credit period.

MANA Sign.

ananthapuram Airport Revenue Assurance Dept

RA Sign & ID:

S. Puncetis Kumat

Amount in words: SEVENTY NINE THOUSAND THREE HUNDRED FIFTY SIX RUPEES ONLY.

1. Interest at the rate of 24% Per Annum will be charged on the bill if not paid before the due

2. Goods once sold will not be taken back or exchanged under any circumstances.

3. No objection or claim can be entertained unless made within 3 days after receipt of goods

4. All disputes are subject to Mumbai jurisdiction.

DISCOUNT

FREIGHT

OTHER CHARGES

TAXABLE AMOUNT **CGST**

SGST **GRAND TOTAL** 71,000.00

-7,250.003,500.00

0.00

67,250.00 6,053.00

6,053.00 79,356.00

Tax Pavable on Reverse Charge Basis: Nil

PAN NO.: AAACW0012H

CIN: U29191DN1972PTC000456

Signature valid

ON PRIVATE LIMITED 2