

LUCKNOW STREET

HARMONY INTERNATIONAL

302, SATYAM CHS, MAROLI CHURCH,
MAHUL ROAD, CHEMBUR EAST,
MUMBAI-400074.

TEL:-07977271899 / 09823674722

TAX INVOICE

CLIENT DETAILS

SEMOLINA KITCHENS PRIVATE LIMITED
LKN DOM LUCKNOW STREAT
CHAUDHARY CHARAN SINGH INTERNATIONAL
AIRPORT, AMAUSI, LUCKNOW - 226009, UP

SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 4/6/24 IN TIME 18:30
NAME: Amit Kumar
SIGNATURE: [Signature]

GST NO : 09ABICS8699F1ZH

DATE : 30.05.2024

TAX INVOICE NO : 478

P.O NO : Semolina/PO/24-25/000158

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	STOCK POTS(SANDWICH BASE-HANDLE ON BOTH SIDES)HEAVY DUTY WITH LIDS(HANDLE ON TOP)	32 ltrs	7323	4	6800.00	12.00	3264.00	6.00	-	6.00	-	27200.00
2	STOCK POTS(SANDWICH BASE-HANDLE ON BOTH SIDES)HEAVY DUTY WITH LIDS(HANDLE ON TOP)	20 ltrs	7323	6	5500.00	12.00	3960.00	6.00	-	6.00	-	33000.00
3	Domestic (Mixer Panasonic) (SUJATA)	2 JARS	8516	2	5177.00	18.00	1863.72	9.00	-	9.00	-	10354.00
4	SS STAND TO KEEP CHOPPING BOARD IN TOT BOX	AS PER CHOPPING BOARD SIZE	7323	2	1063.00	12.00	255.12	6.00	-	6.00	-	2126.00
5	SS SAUCE PANS WITH SS HANDLE HEAVY DUTY	12	7323	6	2300.00	12.00	1656.00	6.00	-	6.00	-	13800.00
6	SAUTE PAN WITH HANDLE Induction	28 CM	7323	5	1667.00	12.00	1000.20	6.00	-	6.00	-	8335.00
7	SS SAUCE PANS WITH SS HANDLE HEAVY DUTY	10	7323	4	1985.00	12.00	952.80	6.00	-	6.00	-	7940.00
8	SAUTE PAN WITH HANDLE Induction	20 CM	7323	4	978.00	12.00	469.44	6.00	-	6.00	-	3912.00
9	RICE COLLANDER SS WITH RING HANDLE ROUND BOTTOM	22	7323	2	1904.00	12.00	456.96	6.00	-	6.00	-	3808.00
10	MEASURING JAR	2 LTS SS	7323	2	323.00	12.00	77.52	6.00	-	6.00	-	646.00
11	SS SAUCE PANS WITH SS HANDLE HEAVY DUTY	8	7323	4	1368.00	12.00	656.64	6.00	-	6.00	-	5472.00
12	SS JHARA		7323	4	276.00	12.00	132.48	6.00	-	6.00	-	1104.00
13	NON STICK FRY PAN(Pro Chef)	INDUCTION COMPATIBLE FOR OMLETTE 6	7323	2	578.00	12.00	138.72	6.00	-	6.00	-	1156.00
14	LEMON SQUEEZER(INDUSTRIAL)		7323	2	102.00	12.00	24.48	6.00	-	6.00	-	204.00
15	ACRYLIC ROLLING PIN		3924	1	650.00	18.00	117.00	9.00	-	9.00	-	650.00

INWARD
REVENUE ASSURANCE DEPT.
INTERNATIONAL AIRPORT LUCKNOW
SEMOLINA KITCHENS PVT. LTD.

For HARMONY INTERNATIONAL

Proprietor
[Signature]

JUN 2024

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW

16	ROUND STRAINER HEAVY DUTY (DOUBLE SHEET)	10	7323	2	361.00	12.00	86.64	6.00	-	6.00	-	722.00
17	NYLOCAST CHOPPING BOARDS WHITE	10 x 12	3924	2	1573.00	18.00	566.28	9.00	-	9.00	-	3146.00
18	NYLOCAST CHOPPING BOARDS SET (ALL COLOUR) 2 THICK as per HACCP	10"x12" (Blue, Green, Red, White, Yellow, Brown) 2 inches thick	3924	2	9438.00	18.00	3397.68	9.00	-	9.00	-	18876.00
19	MASALA BOX CUBICAL BOX SIZE 4"X4"X4"	4X4 BOXES-16 Comp in one tray with lid	7323	2	2600.00	12.00	624.00	6.00	-	6.00	-	5200.00
20	SS OIL JHARA	10"	7323	4	323.00	12.00	155.04	6.00	-	6.00	-	1292.00
21	SS CHEF KNIFE ATLANTIC CHEF (Wonder chef Henckels)	6	8211	2	741.00	18.00	266.76	9.00	-	9.00	-	1482.00
22	SS TRAMOTINA ATLANTIC CHEF KNIFE (Wonder chef Henckels)	8	8211	4	495.00	18.00	356.40	9.00	-	9.00	-	1980.00
23	SS TRAMOTINA ATLANTIC CHEF BREAD KNIFE (Wonder chef Henckels)	12	8211	2	710.00	18.00	255.60	9.00	-	9.00	-	1420.00
24	SS BOX TYPE GRATERS	STANDARD SIZE (INDUSTRIAL)	8211	2	102.00	18.00	36.72	9.00	-	9.00	-	204.00
25	COMMERCIAL PIZZA CUTTER	HEAVY DUTY	8211	2	179.00	18.00	64.44	9.00	-	9.00	-	358.00
26	CONICAL STRAINER HEAVY DUTY (SINGLE SHEET)	8	7323	2	270.00	12.00	64.80	6.00	-	6.00	-	540.00
27	STEEL PESTLE MORTER	1 KG CAP	7323	1	646.00	12.00	77.52	6.00	-	6.00	-	646.00
28	AIRTIGHT RECTANGULAR PLASTIC CONTAINERS	2 KG CAP	3924	20	179.00	18.00	644.40	9.00	-	9.00	-	3580.00
29	BALLON WHISK	16"	7323	2	340.00	12.00	81.60	6.00	-	6.00	-	680.00
30	OIL BRUSH SPRAY	3"WIDTH PLASTIC BRISTLES	3924	2	72.00	18.00	25.92	9.00	-	9.00	-	144.00
31	AIR TIGHT CONTAINERS	1 KG CAP	3924	24	171.00	18.00	738.72	9.00	-	9.00	-	4104.00
32	PALETTE KNIVES		8211	12	171.00	18.00	369.36	9.00	-	9.00	-	2052.00
33	BALLON WHISK	12	7323	2	238.00	12.00	57.12	6.00	-	6.00	-	476.00
34	SS DABBU		8215	12	140.00	18.00	302.40	9.00	-	9.00	-	1680.00
35	JUICE STRAINER (HEAVY DUTY)	8" (Single Mesh)	7323	1	298.00	12.00	35.76	6.00	-	6.00	-	298.00
36	SS PALTA (HEAVY DUTY ROD HANDLE 3 4 ")	18" With Handle.	7323	6	237.00	12.00	170.64	6.00	-	6.00	-	1422.00
37	SS UDIPI LADLES		8215	12	105.00	18.00	226.80	9.00	-	9.00	-	1260.00
38	KOT HOLDER	24	7323	2	340.00	12.00	81.60	6.00	-	6.00	-	680.00
39	PLASTIC SQUEEZE BOTTLE	500 ml	3924	12	38.00	18.00	82.08	9.00	-	9.00	-	456.00
40	AIRTIGHT RECTANGULAR PLASTIC CONTAINERS	5 KG CAP	3924	10	330.00	18.00	594.00	9.00	-	9.00	-	3300.00
41	MEASURING CUPS SET		8215	2	171.00	18.00	61.56	9.00	-	9.00	-	342.00
42	FLOUR SIEVE ATTA MAIDA	INDUSTRIAL 15" DIA	7323	2	446.00	12.00	107.04	6.00	-	6.00	-	892.00
43	SS GRATER		7323	10	50.00	12.00	60.00	6.00	-	6.00	-	500.00

HARMONY INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.

14/6/24 IN THE 18/3/24
NAME Amrit Mishra
SIGNATURE Amrit
SUBJECT TO INSPECTION OF MATERIAL

14/06/2024
RECEIVED SUBJECT TO MATERIAL INSPECTION

For HARMONY INTERNATIONAL

Amrit Mishra
Proprietor

44	MEASURING SPOONS SET		8215	1	110.00	18.00	19.80	9.00	-	9.00	-	110.00
45	SS PLATES	10 DIA	7323	20	90.00	12.00	216.00	6.00	-	6.00	-	1800.00
46	SS GARNISH BOWL	7	7323	10	65.00	12.00	78.00	6.00	-	6.00	-	650.00
47	OVEN GLOVES (pairs)	GOOD INSULATION	3924	4	468.00	18.00	336.96	9.00	-	9.00	-	1872.00
48	THAI PEELER	EA	8211	2	55.00	18.00	19.80	9.00	-	9.00	-	110.00
49	SS TONGS	12"	8215	5	115.00	18.00	103.50	9.00	-	9.00	-	575.00
50	PLASTIC SQUEEZE BOTTLE	1 LTS CAP(Good quality)	3924	10	47.00	18.00	84.60	9.00	-	9.00	-	470.00
51	DOUGH SCRAPER	METALLIC WITH WOODEN HANDLE	8211	4	170.00	18.00	122.40	9.00	-	9.00	-	680.00
52	SS WATI		7323	12	26.00	12.00	37.44	6.00	-	6.00	-	312.00
53	POCKET THERMOMETER WITH PROTECTIVE CASING AND CLIP (POOJA ENGINEERING)	-50°C—150°C	3924	2	446.00	18.00	160.56	9.00	-	9.00	-	892.00
54	Cam Dolly		3924	1	11000.00	18.00	1980.00	9.00	-	9.00	-	11000.00
55	Cambro Boxes upsc 400		3924	2	20000.00	18.00	7200.00	9.00	-	9.00	-	40000.00
56	Trolleys Cambro		3924	1	23800.00	18.00	4284.00	9.00	-	9.00	-	23800.00
57	SS GASTRONOME PANS 1 1 GN Perforated	100 MM 4 inch	7323	4	717.00	12.00	344.16	6.00	-	6.00	-	2868.00
58	SS GASTRONOME PANS 1 1 GN Perforated	65 MM 2inch	7323	4	589.00	12.00	282.72	6.00	-	6.00	-	2356.00
59	SS GASTRONOME PANS 1 1	150 MM 6INCH	7323	12	790.00	12.00	1137.60	6.00	-	6.00	-	9480.00
60	SS GASTRONOME PANS 1 2 with lid	150 MM 6INCH	7323	24	560.00	12.00	1612.80	6.00	-	6.00	-	13440.00
61	SS GASTRONOME PANS 1 1 with lid	100 MM 4INCH	7323	12	750.00	12.00	1080.00	6.00	-	6.00	-	9000.00
62	SS GASTRONOME PANS 1 2 with lid	100 MM 4 INCH	7323	12	508.00	12.00	731.52	6.00	-	6.00	-	6096.00
63	SS GASTRONOME PANS WITH LIDS 1 3 GN	150 MM	7323	18	500.00	12.00	1080.00	6.00	-	6.00	-	9000.00
64	SS GASTRONOME PANS 1 1 with lid	200 MM 8 INCH	7323	9	1106.00	12.00	1194.48	6.00	-	6.00	-	9954.00
65	SS GASTRONOME PANS 1 3 with lid	65 MM	7323	24	360.00	12.00	1036.80	6.00	-	6.00	-	8640.00
66	SS GASTRONOME PANS 1 6 GN WITH LID	150 MM	7323	24	355.00	12.00	1022.40	6.00	-	6.00	-	8520.00
67	SS GASTRONOME PANS 1 6 GN WITH LID	100 MM	7323	18	290.00	12.00	626.40	6.00	-	6.00	-	5220.00
68	SS GASTRONOME PANS 1 3	100 MM	7323	18	410.00	12.00	885.60	6.00	-	6.00	-	7380.00
69	SS GASTRONOME PANS 1 9 GN WITH LID	100 MM	7323	24	260.00	12.00	748.80	6.00	-	6.00	-	6240.00
70	STAFF DINING PLATES 5 COMPT SS 5 COMPT SS		7323	20	128.00	12.00	307.20	6.00	-	6.00	-	2560.00
71	SS SPOON		8215	24	13.00	18.00	56.16	9.00	-	9.00	-	312.00
72	TEA URN(STAFF) 10 LTS CAP		7323	1	1828.00	12.00	219.36	6.00	-	6.00	-	1828.00
	CASSEROLE BOD CHADDALI		7323	1	1800.00	12.00	216.00	6.00	-	6.00	-	1800.00

S. MOLINA KITCHENS PVT. LTD.

INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD

E/14/6/24 IN TIME 18.31 / Sr. No. _____
NAME Amit Mishra
SIGNATURE Amit
SUBJECT INSPECTION OF MATERIAL

16 JUL 2024

For HARMONY INTERNATIONAL


Proprietor

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
7323	229195.00	12%	27503.40	27503.40
8516	10354.00	18%	1863.72	1863.72
3924	112290.00	18%	20212.20	20212.20
8211	8286.00	18%	1491.48	1491.48
8215	4279.00	18%	770.22	770.22
TOTAL	364404.00		51841.02	51841.02

GOODS TOTAL	364404.00
IGST	51841.02
CGST	0.00
SGST	0.00
TOTAL AMOUNT	416245.02
ROUND OFF	-0.02
AMOUNT	416245.00

FOR HARMONY INTERNATIONAL
BHARAT AGARWAL - 07977271899 / 09823674722


For HARMONY INTERNATIONAL

[Signature]
Proprietor

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 14/6/24 IN TIME 8:30 Sr. No.
IA NAME Amit Mishra
IA SIGNATURE [Signature]
SUBJECT TO INSPECTION


SEMOLINA KITCHENS PVT. LTD.
GOS...
14 JUN 2024
LUCKNOW
REVENUE ASSURANCE DEPT.

Part - A Slip

Unique No.	2517 7255 0251
Entered Date	31/05/2024 04:17 PM
Entered By	27ARE PA222 6M2ZY - M/S HARMONY INTERNATIONAL
Valid From:	Not Valid for Movement as Part B is not entered [1372Kms]
Part - A	
GSTIN of Supplier	27AREPA2226M2ZY,M/S HARMONY INTERNATIONAL
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400074
GSTIN of Recipient	09ABI CS869 9F1ZH ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Lucknow,UTTAR PRADESH-226008
Document No.	478
Document Date	31/05/2024
Transaction Type:	Regular
Value of Goods	416245
HSN Code	7323 - KITCHEN UTENSILS
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo
 251772550251	

Note*: If any discrepancy in information please try after sometime.

For HARMONY INTERNATIONAL


Proprietor

1020227
32

e-Way Bill



E-Way Bill No:	2517 7255 0251
E-Way Bill Date:	31/05/2024 06:21 PM
Generated By:	27ARE PA222 6M2ZY - M/S HARMONY INTERNATIONAL
Valid From:	31/05/2024 06:21 PM [1372Kms]
Valid Until:	07/06/2024

Part - A

GSTIN of Supplier	27AREPA2226M2ZY,M/S HARMONY INTERNATIONAL
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400074
GSTIN of Recipient	09ABI CS869 9F1ZH ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Lucknow,UTTAR PRADESH-226008
Document No.	478
Document Date	31/05/2024
Transaction Type:	Regular
Value of Goods	416245
HSN Code	7323 - KITCHEN UTENSILS
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH43BX3444 & 1020227 & 01/06/2024	MUMBAI	01/06/2024 11:58 PM	27AARPH3638J1ZA	-	-
Road	MH47AS1571 & 01 & 31/05/2024	MUMBAI	31/05/2024 06:21 PM	27AARPH3638J1ZA	-	-



251772550251

Note*: If any discrepancy in information please try after sometime.