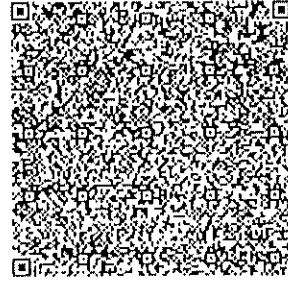


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



16

IRN : 91fc1581a3f431651aca71d9895841dc788b51c07077ae9-233151f38d44da2b8
 Ack No. : 112420401920408
 Ack Date : 24-May-24

Sameer Hotel Supplies OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/UIN: 30AACPE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net	Invoice No.	e-Way Bill No.	Dated
	28758	171864388541	20-May-24
	Delivery Note		Mode/Terms of Payment
			Credit
	Reference No. & Date.		Other References
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW) CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW - 226009, UP CONTACT PERSON: SANTOSH SAWANT TFS CONTACT NOS: 88796 60007 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Buyer's Order No.		Dated
	Semolina/PO/24-25/000114		15-Apr-24
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	PCS EXPRESS CARGO		LUCKNOW
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			MH07AJ1871
Buyer (Bill to)	Terms of Delivery		
SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW) CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW - 226009, UP GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	TALL BEER IMPERIAL 19 OZ. 545 (24)	70133700	18 %	1R00219	60.00 nos	105.850	nos		6,351.000
2	SAN MARINO 16 OZ.480 ML (48)	70133700	18 %	1B00416	60.00 nos	68.550	nos		4,113.000
3	MADISON RED WINE SET 15 OZ 425 ML (24)	70132800	18 %	1015R15	36.00 nos	160.680	nos		5,784.480
4	SOLO SHOT 2 OZ. 60 ML (72)	70133700	18 %	1P00110	48.00 nos	39.520	nos		1,896.960
5	MADISON COGNAC SET(24)	70132800	18 %	1015N22	12.00 nos	160.680	nos		1,928.160
6	SAN MARINO 11 OZ. 300 ML (72)	70133700	18 %	1B00411	48.00 nos	57.460	nos		2,758.080
7	MUNICH BEER MUG 12 OZ. 355ML. (24)	70133700	18 %	1P00840	60.00 nos	115.440	nos		6,926.400
8	MUNICH BEER MUG 22 OZ. 640ML. (12)	70133700	18 %	1P00843	72.00 nos	180.960	nos		13,029.120
9	RED CHERRY 1.3LTR WATER JUG	70139900	18 %	DDH/13/5.00	10 nos	67.800	nos		678.000
									43,458.000

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE 14/6/24 IN TIME 18:41 Sr. No.
 RA NAME Amit Mishra
 RA SIGNATURE [Signature]

This is a Computer Generated Invoice SUBJECT TO INSPECTION OF MATERIALS

TRANSPORTER - PCS EXPRESS
 VEHICLE NO - MH07 AJ 1871
 DRIVER NAME - JAYA NASKI
 DRIVER NUMBER - 7507247670
 LR NUMBER - 1020182
 QTY - 16 BOXES
 SIGN [Signature]

[Handwritten Signature]

continued to page number 2

Sameer Hotel Supplies
 OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER
 MOROD MAPUSA GOA-403507(MOB-9823007679)
 SHOWROOM : SHOP NO 9, PRESTIGE ARCADE,
 NEAR SARASWAT BANK, MOROD MAPUSA.
 MSME : UDYAM-GA-01-0008478
 GSTIN/UIN: 30AACPE5711G1ZI
 State Name : Goa, Code : 30
 CIN: NIL
 E-Mail : shs@sameersales.net

Invoice No.	e-Way Bill No.	Dated
28758	171864388541	20-May-24
Delivery Note	Mode/Terms of Payment	
	Credit	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Semolina/PO/24-25/000114	15-Apr-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
PCS EXPRESS CARGO	LUCKNOW	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	MH07AJ1871	

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)
 CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI,
 LUCKNOW - 226009, UP
 CONTACT PERSON: SANTOSH SAWANT TFS
 CONTACT NOS: 88796 60007
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)
 CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI,
 LUCKNOW - 226009, UP
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	Less : Output IGST Round Off								7,822.440 (-0.440)
	Total				401.00 nos				₹ 51,280.000

Amount Chargeable (in words) E. & O.E

INR Fifty One Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
70133700	35,074.560	18%	6,313.421	6,313.421
70132800	7,712.640	18%	1,388.275	1,388.275
70139900	670.800	18%	120.744	120.744
Total	43,458.000		7,822.440	7,822.440

Tax Amount (in words) : **INR Seven Thousand Eight Hundred Twenty Two and Forty Four paise Only**

Company's PAN : AACPE5711G

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

for Sameer Hotel Supplies
 Authorised Signatory

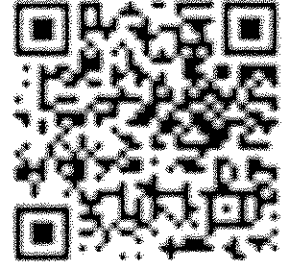
SEMOLINA KITCHENS PRIVATE LIMITED
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE 14/6/24
 NAME Amit Mishra
 OFFICE MAPUSA



Computer Generated Invoice
 14/6/24

Doc No. : 28758
Date : 20-May-24

IRN : 91fc1581a3f431651aca71d9895841dc788b51c07077ae9233151f38d44da2b8
Ack No. : 112420401920408
Ack Date : 24-May-24



1. e-Way Bill Details

e-Way Bill No. : 171864388541 Mode : 1 - Road Generated Date : 24-May-24 2:20 PM
Generated By : 30AACPE5711G1ZI Approx Distance : 1902 KM Valid Upto : 3-Jun-24 11:59 PM
Supply Type : Outward Transaction Type : Bill To - Ship To

2. Address Details

From Sameer Hotel Supplies, GSTIN : 30AACPE5711G1ZI, Goa
To SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW), GSTIN : 09ABICS8699F1ZH, Uttar Pradesh

Dispatch From OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER, MOROD MAPUSA GOA-403507(MOB-9823007679), SHOWROOM : SHOP NO.9, PRESTIGE ARCADE, NEAR SARASWATI BANK, MOROD MAPUSA, MSME : UDYAM-GA-01-000849 SAMEER HOTEL SUPPLIES Goa 403507
Ship To CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI,, LUCKNOW - 226009, UP, CONTACT PERSON: SANTOSH SAWANT TFS, CONTACT NOS: 88796 60007 LUCKNOW Uttar Pradesh 226008

3. Goods Details

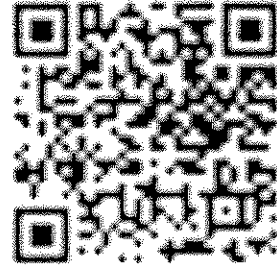
HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
70133700	TALL BEER IMPERIAL 19 OZ. 545 (24) & TALL BEER IMPERIAL 19 OZ. 545 (24)	60 NOS	6,351.000	18
70133700	SAN MARINO 16 OZ.480 ML (48) & SAN MARINO 16 OZ.480 ML (48)	60 NOS	4,113.000	18
70132800	MADISON RED WINE SET 15 OZ 425 ML (24) & MADISON RED WINE SET 15 OZ 425 ML (24)	36 NOS	5,784.480	18
70133700	SOLO SHOT 2 OZ. 60 ML (72) & SOLO SHOT 2 OZ. 60 ML (72)	48 NOS	1,896.960	18
70132800	MADISON COGNAC SET(24) & MADISON COGNAC SET(24)	12 NOS	1,928.160	18
70133700	SAN MARINO 11 OZ. 300 ML (72) & SAN MARINO 11 OZ. 300 ML (72)	48 NOS	2,758.080	18
70133700	MUNICH BEER MUG 12 OZ. 355ML. (24) & MUNICH BEER MUG 12 OZ. 355ML. (24)	60 NOS	6,926.400	18
70133700	MUNICH BEER MUG 22 OZ. 640ML. (12) & MUNICH BEER MUG 22 OZ. 640ML. (12)	72 NOS	13,029.120	18

continued to page number 2

SEMOLINA KITCHENS PVT. LTD
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 14/6/24 IN TIME 18:39 Sr. No. _____
RA NAME *Amrith Mishra*
RA SIGNATURE *[Signature]*
SUBJECT TO INSPECTION OF MATTER

[Handwritten signature and stamp]

Doc No. : 28758
 Date : 20-May-24
 IRN : 91fc1581a3f431651aca71d9895841dc788b51c07077ae9233151f38d44da2b8
 Ack No. : 112420401920408
 Ack Date : 24-May-24



1. e-Way Bill Details

e-Way Bill No. : 171864388541 Mode : 1 - Road Generated Date : 24-May-24 2:20 PM
 Generated By : 30AACPE5711G1ZI Approx Distance : 1902 KM Valid Upto : 3-Jun-24 11:59 PM
 Supply Type : Outward Transaction Type : Bill To - Ship To

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
70139900	RED CHERRY 1.3LTR WATER JUG & RED CHERRY 1.3LTR WATER JUG	5 NOS	670.800	18

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE 4/6/24 IN TIME 18:42 Sr. No. _____
 RA NAME *Amrit Mishra*
 RA SIGNATURE *Amrit*
 SUBJECT TO INSPECTION OF RA

Tot. Taxable Amt : 43,458.000 Other Amt : (-)0.440 Total Inv Amt : 51,280.000
 IGST Amt : 7,822.440

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA Doc No. :
 Name : PCS EXPRESS CARGO Date :

5. Vehicle Details

Vehicle No. : MH07AJ1871 From : SAMEER HOTEL SUPPLIES CEWB No. :

e-Way Bill



E-Way Bill No:

1718 6438 8541

E-Way Bill Date:

24/05/2024 02:20 PM

Generated By:

30AAC PE571 1G1ZI - SAMEER SALES CORPORATION/ SAMEER HOTEL SUPPLIES

Valid From:

24/05/2024 02:20 PM [1902Kms]

Valid Until:

03/06/2024

IRN:

91fc1581a3f431651aca71d9895841dc788b51c07077ae9233151f38d44da2b8

Part - A

GSTIN of Supplier

30AACPE5711G1ZI, Sameer Hotel Supplies

Place of Dispatch

SAMEER HOTEL SUPPLIES, GOA-403507

GSTIN of Recipient

09ABI CS869 9F1ZH, SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)

Place of Delivery

LUCKNOW, UTTAR PRADESH-226008

Document No.

28758

Document Date

20/05/2024

Transaction Type:

Combination of 2 and 3

Value of Goods

51280

HSN Code

70133700 - TALL BEER IMPERIAL 19 OZ. 545 (24) (+8)

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 & 1020180 & 01/06/2024	MUMBAI	01/06/2024 11:54 PM	27AARPH3638J1ZA	-	-
Road	MH07AJ1871	SAMEER HOTEL SUPPLIES	24/05/2024 02:20 PM	30AACPE5711G1ZI	-	-



171864388541

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