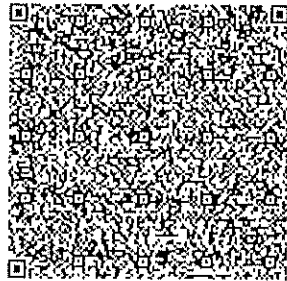


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



3
Box

IRN : e1eb55c7573f1234742b66c38f1de9c8e94740cc468d55c-c8000f5991bf34b4f
 Ack No. : 112420402042585
 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
	28810	191864393596	23-May-24
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	Delivery Note	Mode/Terms of Payment	
		Credit	
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	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	SEMOLINA/PO/24-25/000152	22-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	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	WOOD AND SLATE RECTANGLE WITH HANDLE 15.5X 6INCH (TR-WS-6503	680423	12 %	SHS/205	6.00 nos	1,261.500	nos		7,569.000
2	SQUARE GLASS JAR 2. 1L	70134900	18 %	CMD0083	1.00 nos	719.200	nos		719.200
3	SPOON REST 8X21CM (WITH SPOON SHAPE)	82159900	18 %	SPR02	16.00 nos	238.000	nos		3,808.000
4	16" BEND PAN SPOON	82159900	18 %	16001	12.00 nos	105.000	nos		1,260.000
5	CHEESE PLATTER WITH DOME	44190010	12 %	TACD101S	1.00 nos	1,400.000	nos		1,400.000
6	ELECTRIC MS SOUP POT 10LTRS (BLACK)	44029010	18 %	SHS/356	1.00 nos	3,848.000	nos		3,848.000
7	PLATE-RECTANGLE -PANORAMA-15.5X7.5 CM-ARN-A	69111011	12 %	ARRARN00011015	24.00 nos	142.800	nos		3,427.200
8	ELITE BOWL 10" WHITE	39241090	18 %	DWHB03005W	3.00 nos	371.000	nos		1,113.000
9	ELITE BOWL 10" BLACK DINEWELL	39241090	18 %	DWHB03005	3.00 nos	371.000	nos		1,113.000
10	ROUND BOWL 6" WHITE	39241090	18 %	DWHB03114W	12.00 nos	196.000	nos		2,352.000

SEMOLINA KITCHENS PVT. LTD
 CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE: 14/05/2024
 Sr. No. 18/11/24
 SIGNATURE: [Signature]
 SUBJECT TO INVOICE

continued to page number 2

This is a Computer Generated Invoice

TRANSPORTER - PCS EXPRESS
VEHICLE NO - MH07 AJ 1871
DRIVER NAME - JAYA NAJIS
DRIVER NUMBER - 75 07 24 76 70
LR NUMBER - 1020180
QTY - 3 BOXES
SIGN - [Signature]

[Signature]

Tax Invoice
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No. 28810

Dated 23-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

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
680423	7,569.000	12%	908.280	908.280
70134900	719.200	18%	129.456	129.456
82159900	5,068.000	18%	912.240	912.240
44190010	1,400.000	12%	168.000	168.000
44029010	3,848.000	18%	692.640	692.640
69111011	3,427.200	12%	411.264	411.264
39241090	8,610.000	18%	1,549.800	1,549.800
441900	1,659.000	12%	199.080	199.080
73239390	1,365.000	12%	163.800	163.800
70109000	1,932.000	18%	347.760	347.760
Total	35,597.400		5,482.320	5,482.320

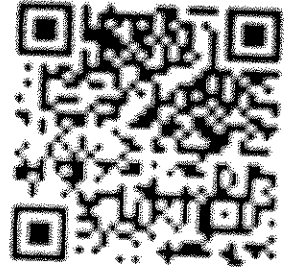
Tax Amount (in words) : INR Five Thousand Four Hundred Eighty Two and Thirty Two paise Only

SEMOLINA KITCHENS PVT. LTD
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 14/6/24 IN TIME 12:42 Sr. No. _____
RA NAME *Ami Mishra*
RA SIGNATURE *Ami Mishra*
SUBJECT TO INSPECTION OF MPT

[Signature]
for Sameer Hotel Supplies
Authorised Signatory
MAPUSA

Doc No. : 28810
Date : 23-May-24

IRN : e1eb55c7573f1234742b66c38f1de9c8e94740cc468d55cc8000f5991bf34b4f
Ack No. : 112420402042585
Ack Date : 24-May-24



1. e-Way Bill Details

e-Way Bill No. : 191864393596 Mode : 1 - Road Generated Date : 24-May-24 2:27 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 SARASHAT BANK, MOROD MAPUSA, MSVE : UDYAM-GA-010002478 SAMEER HOTEL SUPPL. IES Cop 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 (%)
680423	WOOD AND SLATE RECTANGLE WITH HANDLE 15.5X 6INCH (TR-WS-6503 & 680423	6 NOS	7,569.000	12
70134900	SQUARE GLASS JAR 2.1L & 70134900	1 NOS	719.200	18
82159900	SPOON REST 8X21CM (WITH SPOON SHAPE) & 82159900	16 NOS	3,808.000	18
82159900	16" BEND PAN SPOON & 16" BEND PAN SPOON	12 NOS	1,260.000	18
44190010	CHEESE PLATTER WITH DOME & CHEESE PLATTER WITH DOME	1 NOS	1,400.000	12
44029010	ELECTRIC MS SOUP POT 10LTRS (BLACK) & ELECTRIC MS SOUP POT 10LTRS (BLACK)	1 NOS	3,848.000	18
69111011	PLATE-RECTANGLE-PANORAMA-15.5X7.5 CM-ARN-A & PLATE-RECTANGLE-PANORAMA-15.5X7.5 CM-ARN-A	24 NOS	3,427.200	12
39241090	ELITE BOWL 10" WHITE & ELITE BOWL 10" WHITE	3 NOS	1,113.000	18
39241090	ELITE BOWL 10" BLACK DINEWELL & ELITE BOWL 10" BLACK DINEWELL	3 NOS	1,113.000	18
39241090	ROUND BOWL 6" WHITE & ROUND BOWL 6" WHITE	12 NOS	2,352.000	18
39241090	ROUND BOWL 6" BLACK & ROUND BOWL 6" BLACK	12 NOS	2,352.000	18
39241090	ANTISKID FIBER GLASS TRAY 14" (BLACK) & ANTISKID FIBER GLASS TRAY 14" (BLACK)	6 NOS	1,680.000	18
441900	ACACIA WOODEN RECT PLATTER 18"X8"X0.75" & ACACIA WOODEN RECT PLATTER 18"X8"X0.75"	3 NOS	1,659.000	12

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

DATE 14/6/24 IN TIME 18:42 Sr. No. _____
NAME Amit Mishra
SIGNATURE *[Signature]*
INSPECTION OF MATERIAL

continued to page number 2

[Handwritten signature]



180, Adash Nagar, Link Road, Next to Lotus Petrol Pump,
Andheri-West, Mumbai-400 053. T: 91 22 62260112
customers@pcsexp.in www.pcsexp.in

KYC MANDATORY DOCKET / I.R.
(Not Negotiable)
At Owner's Risk
1020180

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
	Semolina Kontash BTG		1100	(3)	24/05/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input checked="" type="checkbox"/> CONSIGNEE ACT. WT.		VOL. WT.
Sender's Name			Receipt's Name			DIMENSIONS in cm L X W X H
Company			Company			
Address			Address			
Tel No.:			Tel No.:			
City			City			
DESCRIPTION OF GOODS		VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
H Food		41,080			Received in good order & condition NAME: _____ DATE: _____ Affix Co. Stamp	
SHIPPER'S SIGNATURE		DATE	PCS EXPRESS NAME: <u>Wd</u> DATE: _____		Freight Fuel GST TOTAL	
Domestic		International		Air Freight		Rail / Road

SEMOLINA KITCHENS PVT. LTD
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
 DATE 24/05/24 IN TIME 18:45 Pr. No. _____
 RA NAME Amit Mishra
 RA SIGNATURE [Signature]
 SUBJECT TO INSPECTION

[Signature]

e-Way Bill



E-Way Bill No:	1918 6439 3596
E-Way Bill Date:	24/05/2024 02:27 PM
Generated By:	30AAC PE571 1G1ZI - SAMEER SALES CORPORATION/ SAMEER HOTEL SUPPLIES
Valid From:	24/05/2024 02:27 PM [1902Kms]
Valid Until:	03/06/2024
IRN:	e1eb55c7573f1234742b66c38f1de9c8e94740cc468d55cc8000f5991bf34b4f
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.	28810
Document Date	23/05/2024
Transaction Type:	Combination of 2 and 3
Value of Goods	41080
HSN Code	39241090 - ELITE BOWL 10 WHITE(+14)
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 & 1020182 & 02/06/2024	MUMBAI	02/06/2024 12:02 AM	27AARPH3638J1ZA	-	-
Road	MH07AJ1871	SAMEER HOTEL SUPPLIES	24/05/2024 02:27 PM	30AACPE5711G1ZI	-	-



191864393596

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