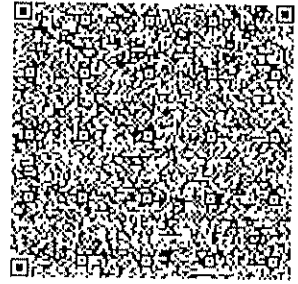


**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



3  
Back

IRN : e1eb55c7573f1234742b66c38f1de9c8e94740cc468d55c-c8000f5991bf34b4f  
 Ack No. : 112420402042585  
 Ack Date : 24-May-24

<b>Sameer Hotel Supplies</b> 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. <b>28810</b> e-Way Bill No. <b>191864393596</b> Dated <b>23-May-24</b>
	Delivery Note Reference No. & Date. Buyer's Order No. <b>SEMOLINA/PO/24-25/000152</b> Dispatch Doc No. Dispatched through <b>PCS EXPRESS CARGO</b> Bill of Lading/LR-RR No.
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)</b> 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	Terms of Delivery
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)</b> 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	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 %	ARRARN000011015	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

continued to page number 2

This is a Computer Generated Invoice

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

**SEMOLINA KITCHENS PVT. LTD**  
 CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, LUCKNOW  
 REVENUE ASSURANCE DEPT.  
 INWARD  
 DATE 14/6/24  
 Sr. No. 1511  
 SIGNATURE [Signature]  
 SUBJECT TO [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
<b>Total</b>	<b>35,597.400</b>		<b>5,482.320</b>	<b>5,482.320</b>

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

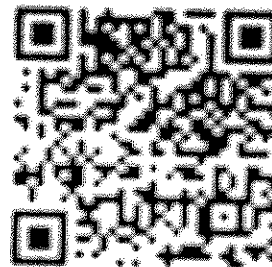
**SEMOLINA KITCHENS PVT. LTD**  
INTERNATIONAL AIRPORT LUCKNOW  
REVENUE ASSURANCE DEPT.  
**INWARD**  
DATE 14/6/24 IN TIME 12:42 Sr. No. 12/24  
RA NAME Ami  
RA SIGNATURE [Signature]  
SUBJECT TO INSPECTION OF MATR

for Sameer Hotel Supplies



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

## Ship To

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-01-0008478 SAMEER HOTEL SUPPLIES Goa 403507

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 (I)
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: Amid Mishra  
SIGNATURE: [Signature]  
INSPECTION OF MATERIAL

continued to page number 2

**PCS EXPRESS**  
Every Time, On Time

700, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump,  
Aerial-Wall, Mumbai-400 053 + 91 22 42340112  
customers@pcsindia.in www.pcsindia.in

KYC MANDATORY

DOCKET / L.R.  
(Not Negotiable)  
At Sender's Risk

1020180

SUBJECT TO APPLICABLE JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Semolina	Contash 6709	1100	1100	(3)	24/05/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> CONSIGNEE A/C	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"/> BOX	<input checked="" type="checkbox"/> H-BOX	<input type="checkbox"/> AIR	Freight
H Food	41,080/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		Fuel
PCB EXPRESS		Received in good order & condition				DST
NAME: <u>W/O</u>		NAME:				TOTAL
DATE:		DATE:		Affix Co. Stamp		
Domestic		International		Air Freight		SHIPPER COPY
				Rail / Road		

**SEMOLINA KITCHENS PVT. LTD.**  
INTERNATIONAL AIRPORT LUCKNOW  
REVENUE ASSURANCE DEPT.  
INWARD  
DATE: 14/6/24 IN TIME 18:45 Hr. 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	-	-



191864393586

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