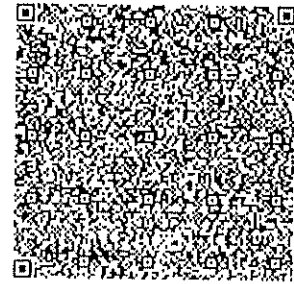


7



IRN : 920a9c8bc7e108f64310d17b3b74924f432bbd7e2d99e3e-15521cb256bc5ad4d  
 Ack No. : 112420402127451  
 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.	e-Way Bill No.	Dated
	28814	111864397198	23-May-24
	Delivery Note	Mode/Terms of Payment	
		Credit	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	SEMOLINA/PO/24-25/000130	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)	Terms of Delivery		
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			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	TIN ON TIN SHAKER W /BASE 2PC SET (18OZ &30OZ) S/S	73239390	12 %	TOTS04	3.00 nos	340.000	nos		1,020.000
2	BAR STRAINER W/ PIPE HANDLE HEAVY	73239390	12 %	BST1	4.00 nos	110.000	nos		440.000
3	PLASTIC POURER	392410	18 %	PLA12	24.00 nos	16.000	nos		384.000
4	GARNISHING TRAY 6 COMPARTMENT	392410	18 %	GAR04	3.00 nos	750.000	nos		2,250.000
5	BLACK MUDDLER (S)	392410	18 %	BLA07	4.00 nos	180.000	nos		720.000
6	BAR CADDY	39241090	18 %	BAR15	4.00 nos	300.000	nos		1,200.000
7	PLASTIC STORE AND POUR BOTTLE	392410	18 %	PLA202	6.00 nos	140.000	nos		840.000
8	BAR SPOON W/ RED KNOB 11"	82159900	18 %	BRS11K	4.00 nos	60.000	nos		240.000
9	SS CONICAL STRAINER (DN) NO 2	732393	12 %	SSC134	2.00 nos	120.000	nos		240.000
10	SS UTENSILS - SCOOP 3"	82152000	18 %	SSU230	1.00 nos	220.370	nos		220.370
11	LEMON SQUEEZER JASPER	73239190	12 %	LEM01	2.00 nos	150.000	nos		300.000

continued to page number 2

TRANSPORTER - PCS EXPRESS  
 VEHICLE NO - MH07 AJ 1871  
 DRIVER NAME - JAYANAIK  
 DRIVER NUMBER - 7507247670  
 LR NUMBER - 1020181  
 QTY - 7 BOXES  
 SIGN - [Signature]

This is a Computer Generated Invoice

SEALED BY THE NATIONAL AIRPORT LUCKNOW REVENUE ASSURANCE DEPT. INWARD  
 DATE 24/05/24 IN TIME 10:24:00 AM  
 RA NAME Amit Mishra  
 SIGNATURE Amit Mishra  
 SUBJECT TO INSPECTION

**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: 30AACPE5711G1Z1  
 State Name : Goa, Code : 30  
 CIN: NIL  
 E-Mail : shs@sameersales.net

Invoice No. <b>28814</b>	e-Way Bill No. <b>111864397198</b>	Dated <b>23-May-24</b>
Delivery Note	Mode/Terms of Payment <b>Credit</b>	
Reference No. & Date.	Other References	
Buyer's Order No. <b>SEMOLINA/PO/24-25/000130</b>	Dated <b>15-Apr-24</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through <b>PCS EXPRESS CARGO</b>	Destination <b>LUCKNOW</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH07AJ1871</b>	
Terms of Delivery		

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
12	LEMON ZESTER (RENA) (9530R5)	82119390	18 %	LEM02	2.00 nos	120.000	nos		240.000
13	OPENER (FLAT POCKET BOTTLE OPENER) SS	82159900	18 %	OPN22	6.00 nos	50.000	nos		300.000
14	HALLOW R DOOR MATS (HOLO MATT BLACK) (5X3 FEET)	40169100	18 %	HOL01	6.00 nos	1,200.000	nos		7,200.000
15	CUTTING BOARD (WHITE) CLR 18X12X1"	392410	18 %	CUT03	1.00 nos	600.000	nos		600.000
16	SHARPNING STONE (RED)	68043020	18 %	SHA05	1.00 nos	132.200	nos		132.200
17	FLAIR BOTTLE (HSBA0032)	39241090	18 %	HSBA0032	1.00 nos	300.000	nos		300.000
18	3422 SUPER CHILLER BOX 22LTR	39241090	18 %	ICE19	1.00 nos	1,950.000	nos		1,950.000
19	GLASS RIMMER	39241090	18 %	GLR01	2.00 nos	300.000	nos		600.000
20	BAR MESH ROLL (2X40") 14MTR (KMBM40B)	39249090	18 %	BAR65	1.00 nos	3,300.000	nos		3,300.000
21	ANTIBACTERIAL PP PLASTIC MEASURING CUP (1000ML) (SN4703)	39241090	18 %	SN4703	2.00 nos	219.000	nos		438.000
22	ICE CRUSHER MACHINE ELECT	84351000	18 %	ICE65	1.00 nos	9,125.000	nos		9,125.000
23	DOUBLE SIDED MELON BALLER RENA	82159900	18 %	DOU13	2.00 nos	152.540	nos		305.080
24	SMART @ CONTACT 3IN1 TOOL (40999) RENA	82159900	18 %	3IN01	2.00 nos	110.000	nos		220.000
25	MILK FROTHY CUP ST. STEEL 350ML	73239390	12 %	MLK350	2.00 nos	350.000	nos		700.000

continued to page number 3

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

DATE 14/6/24 IN TIME 18:51 Sr. No. \_\_\_\_\_  
 NAME Amit Mishra  
 SIGNATURE Amit

14/06/2024

**Tax Invoice**  
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No. 28814

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	
73239390	4,650.000	12%	558.000	558.000
392410	5,298.000	18%	953.640	953.640
39241090	11,416.000	18%	2,054.880	2,054.880
82159900	1,065.080	18%	191.714	191.714
732393	6,600.000	12%	792.000	792.000
82152000	220.370	18%	39.667	39.667
73239190	2,380.000	12%	285.600	285.600
82119390	240.000	18%	43.200	43.200
40169100	7,200.000	18%	1,296.000	1,296.000
68043020	132.200	18%	23.796	23.796
39249090	3,300.000	18%	594.000	594.000
84351000	9,125.000	18%	1,642.500	1,642.500
85167100	570.000	18%	102.600	102.600
82151000	600.000	18%	108.000	108.000
73239420	1,470.000	12%	176.400	176.400
76151030	732.000	12%	87.840	87.840
392610	120.000	18%	21.600	21.600
70134900	1,080.000	18%	194.400	194.400
<b>Total</b>	<b>56,198.650</b>		<b>9,165.837</b>	<b>9,165.837</b>

Tax Amount (in words) : INR Nine Thousand One Hundred Sixty Five and Eighty Three paise Only

**SEMOLINA KITCHENS PVT. LTD.**  
INTERNATIONAL AIRPORT LUCKNOW  
REVENUE ASSURANCE DEPT.  
**INWARD**  
DATE 14/6/24 IN TIME 9:00 Sr. No. \_\_\_\_\_  
RA NAME Ami Jyoti  
RA SIGNATURE Ami  
SUBJECT TO INSPECTION

14 06 2024



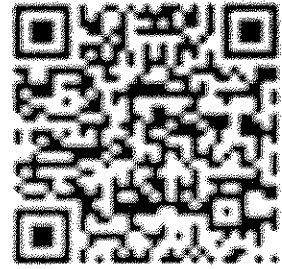
for Sameer Hotel Supplies



Authorised Signatory

Doc No. : 28814  
Date : 23-May-24

IRN : 920a9c8bc7e108f64310d17b3b74924f432bbd7e2d99e3e15521cb256bc5ad4d  
Ack No. : 112420402127451  
Ack Date : 24-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 111864397198 Mode : 1 - Road Generated Date : 24-May-24 2:32 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-01-0008478 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 (%)
73239390	TIN ON TIN SHAKER W/BASE 2PC SET (18OZ & 30OZ) S/S & TIN ON TIN SHAKER W/BASE 2PC SET (18OZ & 30OZ) S/S	3 NOS	1,020.000	12
73239390	BAR STRAINER W/ PIPE HANDLE HEAVY & BAR STRAINER W / PIPE HANDLE HEAVY	4 NOS	440.000	12
392410	PLASTIC POURER & PLASTIC POURER	24 NOS	384.000	18
392410	GARNISHING TRAY 6 COMPARTMENT & GARNISHING TRAY 6 COMPARTMENT	3 NOS	2,250.000	18
392410	BLACK MUDDLER (S) & BLACK MUDDLER (S)	4 NOS	720.000	18
39241090	BAR CADDY & BAR CADDY	4 NOS	1,200.000	18
392410	PLASTIC STORE AND POUR BOTTLE & PLASTIC STORE AND POUR BOTTLE	6 NOS	840.000	18
82159900	BAR SPOON W/ RED KNOB 11" & BAR SPOON W/ RED KNOB 11"	4 NOS	240.000	18
732393	SS CONICAL STRAINER (DN) NO 2 & SS CONICAL STRAINER (DN) NO 2	2 NOS	240.000	12
82152000	SS UTENSILS - SCOOP 3" & SS UTENSILS - SCOOP 3"	1 NOS	220.370	18
73239190	LEMON SQUEEZER JASPER & LEMON SQUEEZER JASPER	2 NOS	300.000	12
82119390	LEMON ZESTER (RENA)(9530R5) & 82119390	2 NOS	240.000	18
82159900	OPENER (FLAT POCKET BOTTLE OPENER) SS & OPENER ( FLAT POCKET BOTTLE OPENER) SS	6 NOS	300.000	18

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

DATE 14/6/24 IN TIME 19:41 Sr. No. \_\_\_\_\_  
RA NAME Amit Mishra  
SIGNATURE \_\_\_\_\_  
SUBJECT TO INSPECTION OF \_\_\_\_\_

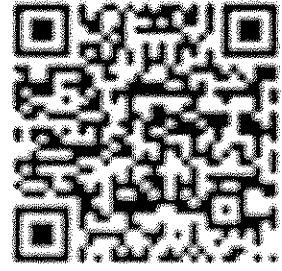
continued to page number 2

e-Way Bill

e-Way Bill

Doc No. : 28814  
Date : 23-May-24

IRN : 920a9c8bc7e108f64310d17b3b74924f432bbd7e2d99e3e15521cb256bc5ad4d  
Ack No. : 112420402127451  
Ack Date : 24-May-24

**1. e-Way Bill Details**

e-Way Bill No. : 111864397198      Mode : 1 - Road      Generated Date : 24-May-24 2:32 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 (I)
40169100	HALLOW R DOOR MATS (HOLO MATT BLACK) ( 5X3 FEET) & HALLOW R DOOR MATS (HOLO MATT BLACK) ( 5X3 FEET)	6 NOS	7,200.000	18
392410	CUTTING BOARD (WHITE) CLR 18X12X1" & CUTTING BOARD (WHITE) CLR 18X12X1"	1 NOS	600.000	18
68043020	SHARPNING STONE (RED) & SHARPNING STONE (RED)	1 NOS	132.200	18
39241090	FLAIR BOTTLE (HSBA0032) & FLAIR BOTTLE (HSBA0032)	1 NOS	300.000	18
39241090	3422 SUPER CHILLER BOX 22LTR & 3422 SUPER CHILLER BOX 22LTR	1 NOS	1,950.000	18
39241090	GLASS RIMMER & GLASS RIMMER	2 NOS	600.000	18
39249090	BAR MESH ROLL (2X40") 14MTR (KMBM40B) & BAR MESH ROLL (2X40") 14MTR (KMBM40B)	1 NOS	3,300.000	18
39241090	ANTIBACTERIAL PP PLASTIC MEASURING CUP (1000ML) ( SN4703) & 39241090	2 NOS	438.000	18
84351000	ICE CRUSHER MACHINE ELECT & 84351000	1 NOS	9,125.000	18
82159900	DOUBLE SIDED MELON BALLER RENA & DOUBLE SIDED MELON BALLER RENA	2 NOS	305.080	18
82159900	SMART @ CONTACT 3IN1 TOOL (40999) RENA & SMART @ CONTACT 3IN1 TOOL (40999) RENA	2 NOS	220.000	18
73239390	MILK FROTHY CUP ST.STEEL 350ML & MILK FROTHY CUP ST.STEEL 350ML	2 NOS	700.000	12
73239390	MILK FROTHY CUP ST.STEEL 600 MI. & MILK FROTHY CUP ST.STEEL 600 MI.	2 NOS	900.000	12
392410	16 OZ CONTAINER (Y/G/R/W) & 392410	12 NOS	504.000	18
85167100	KITCHENWARE ELECTRIC KETTLE 1.8LTR & KITCHENWARE ELECTRIC KETTLE 1.8LTR	1 NOS	570.000	18
39241090	CUTLERY RACK (4 COMP) GRAY & CUTLERY RACK (4 COMP) GRAY	4 NOS	1,260.000	18
73239190	SS TEA URN 10LTR CLASSIC & SS TEA URN 10LTR CLASSIC	1 NOS	2,080.000	12
39241090	PC PITCHER 1800ML & PC PITCHER 1800ML	4 NOS	1,800.000	18
732393	SS UTENSILS CHAMPAGNE BUCKET WITH STAND MIRROR & 732393	1 NOS	2,100.000	12
732393	SS ICE BUCKET -PRAKASH (1.5 LTR) & SS ICE BUCKET -PRAKASH (1.5 LTR)	6 NOS	3,600.000	12

continued to page number 3

## e-Way Bill



E-Way Bill No:	1118 6439 7198
E-Way Bill Date:	24/05/2024 02:32 PM
Generated By:	30AAC PE571 1G1ZI - SAMEER SALES CORPORATION/ SAMEER HOTEL SUPPLIES
Valid From:	24/05/2024 02:32 PM [1902Kms]
Valid Until:	03/06/2024
IRN:	920a9c8bc7e108f64310d17b3b74924f432bbd7e2d99e3e15521cb256bc5ad4d
<b>Part - A</b>	
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.	28814
Document Date	23/05/2024
Transaction Type:	Combination of 2 and 3
Value of Goods	65364
HSN Code	39241090 - BAR CADDY( +44 )
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS EXPRESS CARGO
<b>Part - B</b>	

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH43BX3444 & 1020181 & 02/06/2024	MUMBAI	02/06/2024 12:03 AM	27AARPH3638J1ZA	-	-
Road	MH07AJ1871	SAMEER HOTEL SUPPLIES	24/05/2024 02:32 PM	30AACPE5711G1ZI	-	-



111864397198

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