

61

IRN : 4a1c9a6c197d98684dbc35cfea051cfb7ad61a1c252e185-
beccec4bab8bf936e
Ack No. : 112420441892040
Ack Date : 28-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
	28829	191866601442	24-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/24-25/000101	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.	
		MH07AJ5584	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	BOWL NON -STACKABLE-8 CM-MD -ARN-A	69111011	12 %	AMDARN000022008	250.00 nos	49.200	nos		12,300.000
2	FIN LINE 6.7 OZ. 175 ML (72)	70133700	18 %	1B01206	360.00 nos	40.560	nos		14,601.600
3	CENTRA BAVERAGES GLASS 14 OZ 420 ML(48)	70133700	18 %	1P01962	250.00 nos	78.520	nos		19,630.000
4	COFFEE CUP STACKABLE-20CL -PRIME-ARN-A	69111011	12 %	APRARN000043020	120.00 nos	75.600	nos		9,072.000
5	TEA CUP STACKABLE -PRIME-23CL-ARN-A	69111011	12 %	APRARN000043023	120.00 nos	75.600	nos		9,072.000
6	SAUCER COFFEE/TEA /MUG-PRIME-15 CM -ARN-A	69111011	12 %	APRARN000014015	120.00 nos	69.600	nos		8,352.000
7	ESPRESSO CUP STACKABLE-PRIME -9CL-ARN-A	69111011	12 %	APRARN000043009	48.00 nos	67.200	nos		3,225.600
8	SAUCER ESPRESSO -PRIME-13 CM-ARN-A	69111011	12 %	APRARN000014013	48.00 nos	61.200	nos		2,937.600

continued to page number 2

TRANSPORTER - PCB EXPRESS This is a Computer Generated Invoice

VEHICLE NO - MH 07 AJ

DRIVER NAME - AVEESH

DRIVER NUMBER - 9168

LR NUMBER - 1020256

QTY - 61 BOXES

8590

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT, LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE 14/6/24 IN TIME 18:55 Sr. No.
 RA NAME 12441111111111111111
 SIGNATURE [Signature]
 SUBJECT TO INSTRUCTIONS OF REVENUE

[Handwritten Signature]

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

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
	28829	191866601442	24-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/24-25/000101	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.	
		MH07AJ5584	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
9	PLATE FLAT-PRIME-27 CM-ARN-A	69111011	12 %	APRARN000011027	360.00 nos	211.200	nos		76,032.000
10	PLATE FLAT-PRIME-19 CM-ARN-A	69111011	12 %	APRARN000011019	240.00 nos	106.800	nos		25,632.000
11	SOUP BOWL STANDARD	69111011	12 %	AJLARN000023028	250.00 nos	70.800	nos		17,700.000
12	SAUCER FOR SOUP BOWL/GRAVY BOAT -PRIME-35 CL-17CM -ARN-A	69111011	12 %	APRARN000014017	250.00 nos	90.000	nos		22,500.000
13	BUTTER RAMEQUIN -PRIME-7.8CM-ARN-A	69111011	12 %	APRARN000075004	500.00 nos	88.800	nos		44,400.000
									2,65,454.800
	Less : Output IGST Round Off								33,908.472 (-)0.272
	Total				2,916.00 nos				₹ 2,99,363.000

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

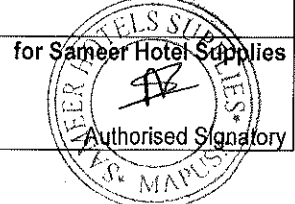
INR Two Lakh Ninety Nine Thousand Three Hundred Sixty Three Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	69111011	2,31,223.200	12%	27,746.784
70133700	34,231.600	18%	6,161.688	6,161.688
Total	2,65,454.800		33,908.472	33,908.472

Tax Amount (in words) : **INR Thirty Three Thousand Nine Hundred Eight and Forty Seven 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.



This is a Computer Generated Invoice

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE 14/6/24 IN TIME 18:39 Sr. No. _____
 NAME Amit Mishra
 SIGNATURE Amit
 SUBJECT TO INSPECTION OF MATERIAL

14 JUN 2024

e-Way Bill

e-Way Bill

Doc No. : 28829
Date : 24-May-24

IRN : 4a1c9a6c197d98684dbc35cfea051cfb7ad61a1c252e185beccec4bab8bf936e
Ack No. : 112420441892040
Ack Date : 28-May-24



1. e-Way Bill Details

e-Way Bill No. : 191866601442 Mode : 1 - Road Generated Date : 28-May-24 11:46 AM
Generated By : 30AACPE5711G1ZI Approx Distance : 1902 KM Valid Upto : 7-Jun-24 11:59 PM
Supply Type : Outward Transaction Type : Bill To - Ship To

2. Address Details

From	To
Sameer Hotel Supplies	SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)
GSTIN : 30AACPE5711G1ZI	GSTIN : 09ABICS8699F1ZH
Goa	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 SARASWAT BANK, MOROD MAPUSA, MSME: UDYAM-GA-01-008478 SAMEER HOTEL SUPPL. IES Coa 403507	CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI,, LUCKNOW - 226009, UP, CONTACT PERSON: SANTOSH SAWANT TFS, CONTACT NOS: 88796 80007 LUCKNOW Uttar Pradesh 226008

3. Goods Details

HSN Code	Product Name:& Desc	Quantity	Taxable Amt	Tax Rate (I)
69111011	BOWL NON-STACKABLE-8 CM-MD-ARN-A & BOWL NON-STACKABLE-8 CM-MD-ARN-A	250 NOS	12,300.000	12
70133700	FIN LINE 6.7 OZ. 175 ML (72) & FIN LINE 6.7 OZ. 175 ML (72)	360 NOS	14,601.600	18
70133700	CENTRA BAVERAGES GLASS 14 OZ 420 ML(48) & CENTRA BAVERAGES GLASS 14 OZ 420 ML(48)	250 NOS	19,630.000	18
69111011	COFFEE CUP STACKABLE-20CL-PRIME-ARN-A & COFFEE CUP STACKABLE-20CL-PRIME-ARN-A	120 NOS	9,072.000	12
69111011	TEA CUP STACKABLE-PRIME-23CL-ARN-A & TEA CUP STACKABLE-PRIME-23CL-ARN-A	120 NOS	9,072.000	12
69111011	SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A & SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A	120 NOS	8,352.000	12
69111011	ESPRESSO CUP STACKABLE-PRIME-9CL-ARN-A & ESPRESSO CUP STACKABLE-PRIME-9CL-ARN-A	48 NOS	3,225.600	12
69111011	SAUCER ESPRESSO-PRIME-13 CM-ARN-A & SAUCER ESPRESSO-PRIME-13 CM-ARN-A	48 NOS	2,937.600	12
69111011	PLATE FLAT-PRIME-27 CM-ARN-A & PLATE FLAT-PRIME-27 CM-ARN-A	360 NOS	76,032.000	12
69111011	PLATE FLAT-PRIME-19 CM-ARN-A & PLATE FLAT-PRIME-19 CM-ARN-A	240 NOS	25,632.000	12
69111011	SOUP BOWL STANDARD & SOUP BOWL STANDARD	250 NOS	17,700.000	12
69111011	SAUCER FOR SOUP BOWL/GRAVY BOAT-PRIME-35 CL-17CM-ARN-A & SAUCER FOR SOUP BOWL/GRAVY BOAT-PRIME-35 CL-17CM-ARN-A	250 NOS	22,500.000	12

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

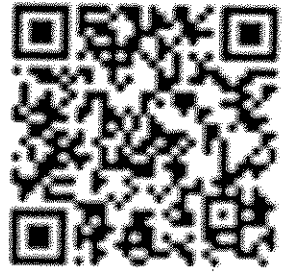
DATE 14/6/24 IN TIME 18:39 Sr. No. _____
NAME Amit Mishra
SIGNATURE Amit

continued to page number 2

(Handwritten signature and stamp)

Doc No. : 28829
Date : 24-May-24

IRN : 4a1c9a6c197d98684dbc35cfea051cfb7ad61a1c252e185beccec4bab8bf936e
Ack No. : 112420441892040
Ack Date : 28-May-24



1. e-Way Bill Details

e-Way Bill No. : 191866601442 Mode : 1 - Road Generated Date : 28-May-24 11:46 AM
Generated By : 30AACPE5711G1ZI Approx Distance : 1902 KM Valid Upto : 7-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)
69111011	BUTTER RAMEQUIN-PRIME-7.8CM-ARN-A & BUTTER RAMEQUIN-PRIME-7.8CM-ARN-A	500 NOS	44,400.000	12

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE 14/6/24 IN TIME 12:41 Sr. No. _____
 PA NAME *Mrid Mishra*
 SIGNATURE *[Signature]*
 SUBJECT TO INSPECTION

14 JUN 2024
[Signature]

Tot. Taxable Amt : 2,65,454.800 Other Amt : (-)0.272 Total Inv Amt : 2,99,363.000
 IGST Amt : 33,908.472

4. Transportation Details

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

5. Vehicle Details

Vehicle No. : MH07AJ5584 From : SAMEER HOTEL SUPPLIES CEWB No. :



SAMEER
HOTEL SUPPLIES

(a unit of Samir Essani)
Office: 7/8, First floor, Mapusa Trade Centre, Morod Mapusa Goa. 403507.
Showroom: Shop No. 9, Prestige Arcade, Near Saraswati Bank, Morod Mapusa Goa. 403507.
Phone: 7507780033, 9823007679 Email: shs@sameersales.net
GSTIN: 30AACPE5711G1ZI
MSME REG: UDYAM-GA-01-0008478

Bank Details:
HDFC Bank A/c
IFSC: HDFC0000202
A/C No: 0202 256 0002121
Branch: Mapusa

TAX INVOICE

Invoice No.	SHS/28829	Purchase Order No.	SEMOLINA/PO/24-25/000101	Paymode	CREDIT
Date.	24 May 2024	Date	15 Apr 2024	Currency	INR

Billing Details

SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)
CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI,
LUCKNOW - 226009, UP

GSTIN: 09ABICS8699F1ZH
State Code: 9

Delivery Address

SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)
CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI,
LUCKNOW - 226009, UP

CONTACT PERSON: SANTOSH SAWANT TFS
CONTACT NOS: 88796 60007

#	Code	Description of Goods	HSN	GST	Qty	Net Rate	Amount
1.	AMDARN000022008	BOWL NON-STACKABLE-8 CM-MD-ARN-A	69111011	12%	250	49.20	12,300.00
2.	1B01206	FIN LINE 6.7 OZ. 175 ML (72)	70133700	18%	360	40.56	14,601.60
3.	1P01962	CENTRA BAVERAGES GLASS 14 OZ 420 ML(48)	70133700	18%	250	78.52	19,630.00
4.	APRARN000043020	COFFEE CUP STACKABLE-20CL-PRIME-ARN-A	69111011	12%	120	75.60	9,072.00
5.	APRARN000043023	TEA CUP STACKABLE-PRIME-23CL-ARN-A	69111011	12%	120	75.60	9,072.00
6.	APRARN000014015	SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A	69111011	12%	120	69.60	8,352.00
7.	APRARN000043009	ESPRESSO CUP STACKABLE-PRIME-9CL-ARN-A	69111011	12%	48	67.20	3,225.60
8.	APRARN000014013	SAUCER ESPRESSO-PRIME-13 CM-ARN-A	69111011	12%	48	61.20	2,937.60
9.	APRARN000011027	PLATE FLAT-PRIME-27 CM-ARN-A	69111011	12%	360	211.20	76,032.00
10.	APRARN000011019	PLATE FLAT-PRIME-19 CM-ARN-A	69111011	12%	240	106.80	25,632.00
11.	AJLARN000023028	SOUP BOWL STANDARD	69111011	12%	250	70.80	17,700.00
12.	APRARN000014017	SAUCER FOR SOUP BOWL/GRAVY BOAT-PRIME-35 CL-17C-ARN-A	69111011	12%	250	90.00	22,500.00
13.	APRARN000075004	BUTTER RAMEQUIN-PRIME-7.8CM-ARN-A	69111011	12%	500	88.80	44,400.00
TOTAL QTY: 2,916.00							

61 SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 4/6/24 IN TIME 18:29 Sr. No. _____
RA NAME Amid Mishra
RA SIGNATURE Amid
SUBJECT TO INVOICE

HSN/ SAC	Taxable Value	IGST	
69111011	2,31,223.20	12%	27,746.78
70133700	34,231.60	18%	6,161.69

Sub Total: 2,65,454.80
IGST: 33,908.47
Round Off: -0.27
Total: 2,99,363.00

Total Amount (in words): Indian Rupees Two Lakh Ninety-Nine Thousand Three Hundred and Sixty-Three Only

Customer Signature:

For Sameer Hotel Supplies

Customer Name:

Customer Phone No.:

(CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies")



SUBJECT TO INVOICE
RA SIGNATURE
Subject to Goa Jurisdiction.
Page 1/1
INWARD
REVENUE ASSURANCE DEPT.
INTERNATIONAL AIRPORT LUCKNOW

e-Way Bill



E-Way Bill No:	1918 6660 1442
E-Way Bill Date:	28/05/2024 11:46 AM
Generated By:	30AAC PE571 1G1ZI - SAMEER SALES CORPORATION/ SAMEER HOTEL SUPPLIES
Valid From:	28/05/2024 11:46 AM [1902Kms]
Valid Until:	07/06/2024
IRN:	4a1c9a6c197d98684dbc35cfea051cfb7ad61a1c252e185beccec4bab8bf936e

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.	28829
Document Date	24/05/2024
Transaction Type:	Combination of 2 and 3
Value of Goods	299363
HSN Code	69111011 - BOWL NON-STACKABLE-8 CM-MD-ARN-A(+12)
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 & 1020256 & 01/06/2024	MUMBAI	01/06/2024 11:59 PM	27AARPH3638J1ZA	-	-
Road	MH07AJ5584	SAMEER HOTEL SUPPLIES	28/05/2024 11:46 AM	30AACPE5711G1ZI	-	-



191866601442

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