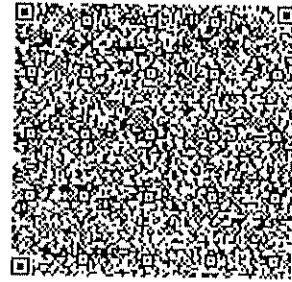


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

31



IRN : bf23e324ccd16186f4d927efbec0d87fff881643386d7391-7ea91e781bdf1ef
 Ack No. : 112420441973327
 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. : 28838 e-Way Bill No. : 161866605726 Dated : 25-May-24
	Delivery Note : Reference No. & Date. : Buyer's Order No. : SEMOLINA/PO/24-25/000055 Dispatch Doc No. : Dispatched through : PCS EXPRESS CARGO Bill of Lading/LR-RR No. :
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	Terms of Delivery :
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	SQUARE GLASS JAR 750ML	70134900	18 %	CMD0080	1.00 nos	270.000	nos		270.000
2	STRAIGHT SPOON BOWL-9.6X5.9*6X2.3CM -MN-ARN-A	69111011	12 %	AMNARN000101017	48.00 nos	85.200	nos		4,089.600
3	SQUIRE BOWL-7x7xH2.8CM-MN-ARN-A	69111011	12 %	AMNARN000101002	48.00 nos	67.200	nos		3,225.600
4	BUTTER RAMEQUIN -PRIME-7CM-ARN-A	69111011	12 %	APRRARN000075001	48.00 nos	78.000	nos		3,744.000
5	BULLET CARD HOLDER 2"	82159900	12 %	MC19	48.00 nos	295.000	nos		14,160.000
6	SPOON REST 8X21CM (WITH SPOON SHAPE)	82159900	18 %	SPR02	20.00 nos	255.000	nos		5,100.000
7	GN PAN 1X2 100MM (C)	73239990	12 %	GNP09	18.00 nos	465.500	nos		8,379.000
8	RISER SET OF 3 WITH CROSS BASE	730120	12 %	SS01701	5.00 nos	3,153.500	nos		15,767.500
9	RISER SET OF 3 WITH CROSS BASE	730120	12 %	SS01701	1.00 nos	3,153.500	nos		3,153.500
10	ROUND BOWL 6" BLACK	39241090	18 %	DWHB03114B	6.00 nos	299.750	nos		1,798.500

continued to page number 2

TRANSPORTER - PCS EXPRESS
VEHICLE NO - MH 07 AD
DRIVER NAME - AVESH
DRIVER NUMBER - 91868
LR NUMBER - 1020 257
QTY - 31 BOXES
SIAN

SEMOLINA KITCHENS PVT. LTD.
 IN INFORMATION AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE 14/6/24 IN TIME 11:18 AM
 RA NAME: [Signature]
 RA SIGNATURE: [Signature]
 S.I.No. 1218/1014

16 JUN 2024
 [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: 30AACFE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net	Invoice No.	e-Way Bill No.	Dated
	28838	161866605726	25-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/24-25/000055	10-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
11	ROUND BOWL 6" WHITE	39241090	18 %	DWHB03114W	6.00 nos	299.750	nos		1,798.500
12	SLANTED BOWL 13"-3040 BLACK	39241090	18 %	SLA01	6.00 nos	679.250	nos		4,075.500
13	SLANTED BOWL 3040 WHITE	39241090	18 %	SLA04	6.00 nos	679.250	nos		4,075.500
14	PLATE-RECTANGLE -PANORAMA-15.5X7.5 CM-ARN-A	69111011	12 %	ARRARN000011015	12.00 nos	142.800	nos		1,713.600
15	PANDORA GLASS JAR 500ML	70134900	18 %	CMD0072	12.00 nos	255.000	nos		3,060.000
16	Square Chafing Dish 6.5 ltr Square Glass (rose gold) with I	73231000	12 %	HH0600GL/ASrg	8.00 nos	8,000.000	nos		64,000.000
17	BREAD BASKET CAPSULL HOLE SINGLE WALL/MIRROR (B)	732393	12 %	DS01289NO3	6.00 nos	273.000	nos		1,638.000
18	SALAD TONG W /PLASTIC HANDLE 20CM GREY	82159900	18 %	TNGP97GR	6.00 nos	248.000	nos		1,488.000
19	TONG PASTRY TONG 24CM	82159900	18 %	TNG74	6.00 nos	148.000	nos		888.000
20	SQUARE RISERS SET OF 3	44190010	12 %	SS01700	6.00 nos	2,782.500	nos		16,695.000
21	ELITE BOWL 10" BLACK DINEWELL	39241090	18 %	DWHB03005	6.00 nos	327.250	nos		1,963.500
22	ANTISKID FIBER GLASS TRAY 14" (BLACK)	39241090	18 %	ANT31	6.00 nos	195.000	nos		1,170.000
23	SQUARE GLASS JAR 1.5L	70134900	18 %	CMD0082	6.00 nos	405.000	nos		2,430.000

continued to page number 3

This is a Computer Generated Invoice
SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
INWARD
 DATE 14/6/24 IN TIME 18.20 Sr. No. _____
 RA NAME Amrit Mishra
 SIGNATURE Amrit Mishra
 SUBJECT TO INSPECTION OF MATERIAL

16 JUN 2024

Tax Invoice(Page 3)

(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: 30AACFE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net	Invoice No.	e-Way Bill No.	Dated
	28838	161866605726	25-May-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Credit	
	Buyer's Order No.	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	SEMOLINA/PO/24-25/000055	Dated	
	Dispatch Doc No.	10-Apr-24	
	Dispatched through	Delivery Note Date	
	PCS EXPRESS CARGO	Destination	
	Bill of Lading/LR-RR No.	LUCKNOW	
		Motor Vehicle No.	
		MH07AJ5584	
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
24	PLATE-RECTANGLE -PANORAMA-33.5X16.5 CM-ARN-A	69111011	12 %	ARRARN000011034	6.00 nos	630.000	nos		3,780.000
25	RED CHERRY 1.3LTR WATER JUG	70139900	18 %	DDH/13	4.00 nos	154.800	nos		619.200
26	CONICAL STACKABLE BOWL-14CM-PR-ARN-A	69111011	12 %	APRARN000034014	4.00 nos	165.600	nos		662.400
27	CONICAL STACKABLE BOWL-16CM-PR-ARN-A	69111011	12 %	APRARN000034016	4.00 nos	206.400	nos		825.600
28	CONICAL STACKABLE BOWL-18CM-PR-ARN-A	69111011	12 %	APRARN000034018	4.00 nos	253.200	nos		1,012.800
29	STAINLESS STEEL VACUUM AIRPORT 4LTR	96170012	18 %	HSOSSVA0040	1.00 nos	2,814.240	nos		2,814.240
30	ELECTRIC KETTLE 1500W	85161000	18 %	SA9002	2.00 nos	827.000	nos		1,654.000
31	PANASONIC - ELECTRIC LID COOKER - 2.2 LITRE	85166000	18 %	SR0WA22H	2.00 nos	3,733.000	nos		7,466.000
32	TONG (SPAGHETTI TONG HEAVY 8.1/4 INCH)	82159900	18 %	SPT6	2.00 nos	112.500	nos		225.000
33	POLYRATTAN BASKET ROUND 30X8CM CREAM WITH ACRYLIC LID	39241090	18 %	HSPB001	1.00 nos	1,543.500	nos		1,543.500
34	LADLE ONE PC HEAVY 8CM (KING)	82159900	18 %	LHD8	2.00 nos	356.000	nos		712.000
35	WOOD AND SLATE RECTANGLE WITH HANDLE 15.5X 6INCH (TR-WS-6503	680423	12 %	SHS/205	2.00 nos	1,093.300	nos		2,186.600

continued to page number 4

This is a Computer Generated Invoice

SEMOLINA KITCHENS PVT. LTD
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE 14/6/24 IN TIME 18.2 St. No. _____
 RA NAME Amid Mishra
 RA SIGNATURE Amid
 SUBJECT TO INSPECTION OF MATERIAL

Tax Invoice(Page 4)

(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: 30AACFE5711G1ZI State Name : Goa, Code : 30 QIN: NIL E-Mail : shs@sameersales.net	Invoice No.	e-Way Bill No.	Dated
	28838	161866605726	25-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/24-25/000055	10-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
36	SQUARE SLATE 25X25CM (SP-004)	680423	12 %	SHS/159	2.00 nos	622.700	nos		1,245.400
37	3 TIER CAKE STAND -SS	73239920	12 %	TACT6023	1.00 nos	1,925.000	nos		1,925.000
38	G KIVVI SS SLEEVE OIL BOTTLE	70109000	18 %	H24140OIL	1.00 nos	126.000	nos		126.000
39	2 R SPOON STAND	73239390	12 %	2RS01	1.00 nos	78.750	nos		78.750
40	POLYRATTAN BASKET OVAL 26X20X7.5CM	39241090	18 %	POL87	1.00 nos	133.000	nos		133.000
41	SUNNEX - CEREAL DISPENSER SS TRIPLE 4LTR X 3 , 540X240XH -60	73239390	12 %	U1301300	1.00 nos	15,120.000	nos		15,120.000
42	MONTAVO JUICE DISPENSER DOUBLE -3 LTR	39241090	18 %	DPJD1013D	1.00 nos	10,850.000	nos		10,850.000
43	ELECTRIC MS SOUP POT 10LTRS (BLACK)	44029010	18 %	SHS/356	1.00 nos	3,800.000	nos		3,800.000
44	POLYRATTAN BASKET RECT CREAM 32X25X8CM WITH ACRYLIC LID	39241090	18 %	HSPB004	1.00 nos	1,690.500	nos		1,690.500
									2,23,153.290
	Output IGST								30,363.451

continued to page number 5

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 MOROD
 DATE 14/6/24 SR. No. 33
 NAME Amit Mishra
 SIGNATURE Amit
 FOR INSPECTION OF

14 JUN 2024

Tax Invoice(Page 5)

(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
28838	161866605726	25-May-24
Delivery Note	Mode/Terms of Payment	
	Credit	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
SEMOLINA/PO/24-25/000055	10-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	

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

Terms of Delivery

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
	Round Off								0.259
	Total				379.00 nos				₹ 2,53,517.000

Amount Chargeable (in words)

INR Two Lakh Fifty Three Thousand Five Hundred Seventeen Only

E. & O.E

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

This is a Computer Generated Invoice

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

DATE 14/6/24 IN TIME 18:34
 BY NAME Amit Mishra
 SIGNATURE Amit

14 JUN 2024

Tax Invoice
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No. 28838

Dated 25-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	
70134900		5,760.000	18%	1,036.800	1,036.800
69111011		19,053.600	12%	2,286.432	2,286.432
82159900		14,160.000	12%	1,699.200	1,699.200
82159900		8,413.000	18%	1,514.340	1,514.340
73239900		8,379.000	12%	1,005.480	1,005.480
730120		18,921.000	12%	2,270.520	2,270.520
39241090		29,098.500	18%	5,237.730	5,237.730
73231000		64,000.000	12%	7,680.000	7,680.000
732393		1,638.000	12%	196.560	196.560
44190010		16,695.000	12%	2,003.400	2,003.400
70139900		619.200	18%	111.456	111.456
96170012		2,814.240	18%	506.563	506.563
85161000		1,654.000	18%	297.720	297.720
85166000		7,466.000	18%	1,343.880	1,343.880
680423		3,432.000	12%	411.840	411.840
73239920		1,925.000	12%	231.000	231.000
70109000		126.000	18%	22.680	22.680
73239390		15,198.750	12%	1,823.850	1,823.850
44029010		3,800.000	18%	684.000	684.000
Total		2,23,153.290		30,363.451	30,363.451

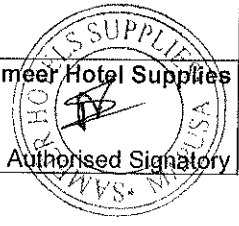
Tax Amount (in words) : **INR Thirty Thousand Three Hundred Sixty Three and Forty Five paise Only**

SEMOLINA KITCHENS PVT. LTD
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 14/6/24 IN TIME 18:35 Sr. No. —
RA NAME Amit Mishra
RA SIGNATURE [Signature]
SUBJECT TO INSPECTION

14 JUN 2024

[Signature]

for Sameer Hotel Supplies



Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : 28838
Date : 25-May-24

IRN : bf23e324ccdf16186f4d927efbec0d87fff881643386d73917ea91e781bdfd1ef
Ack No. : 112420441973327
Ack Date : 28-May-24



1. e-Way Bill Details

e-Way Bill No. : 161866605726 Mode : 1 - Road Generated Date : 28-May-24 11:51 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 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)
70134900	SQUARE GLASS JAR 750ML & 70134900	1 NOS	270.000	18
69111011	STRAIGHT SPOON BOWL-9.6X5.9*6X2.3CM-MN-ARN-A & STRAIGHT SPOON BOWL-9.6X5.9*6X2.3CM-MN-ARN-A	48 NOS	4,089.600	12
69111011	SQUIRE BOWL-7x7xH2.8CM-MN-ARN-A & SQUIRE BOWL -7x7xH2.8CM-MN-ARN-A	48 NOS	3,225.600	12
69111011	BUTTER RAMEQUIN-PRIME-7CM-ARN-A & BUTTER RAMEQUIN-PRIME-7CM-ARN-A	48 NOS	3,744.000	12
82159900	BULLET CARD HOLDER 2" & BULLET CARD HOLDER 2"	48 NOS	14,160.000	12
82159900	SPOON REST 8X21CM (WITH SPOON SHAPE) & 82159900	20 NOS	5,100.000	18
73239990	GN PAN 1X2 100MM (C) & GN PAN 1X2 100MM (C)	18 NOS	8,379.000	12
730120	RISER SET OF 3 WITH CROSS BASE & RISER SET OF 3 WITH CROSS BASE	5 NOS	15,767.500	12
730120	RISER SET OF 3 WITH CROSS BASE & RISER SET OF 3 WITH CROSS BASE	1 NOS	3,153.500	12
39241090	ROUND BOWL 6" BLACK & ROUND BOWL 6" BLACK	6 NOS	1,798.500	18
39241090	ROUND BOWL 6" WHITE & ROUND BOWL 6" WHITE	6 NOS	1,798.500	18
39241090	SLANTED BOWL 13"- 3040 BLACK & 39241090	6 NOS	4,075.500	18
39241090	SLANTED BOWL 3040 WHITE & 39241090	6 NOS	4,075.500	18
69111011	PLATE-RECTANGLE-PANORAMA-15.5X7.5 CM-ARN-A & PLATE-RECTANGLE-PANORAMA-15.5X7.5 CM-ARN-A	12 NOS	1,713.600	12
70134900	PANDORA GLASS JAR 500ML & 70134900	12 NOS	3,060.000	18

SEMOLINA KITCHENS PVT. LTD
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 14/6/24 IN TIME 18:25 Sr. No. _____
NAME Anil Kumar Singh
SIGNATURE *Anil Kumar Singh*
INSPECTOR

continued to page number 2

[Handwritten signature and stamp]

e-Way Bill

e-Way Bill

Doc No. : 28838
Date : 25-May-24

IRN : bf23e324ccd16186f4d927efbec0d877ff881643386d73917ea91e781bdfd1ef
Ack No. : 112420441973327
Ack Date : 28-May-24



1) e-Way Bill Details

e-Way Bill No. : 161866605726 Mode : 1 - Road Generated Date : 28-May-24 11:51 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 (%)
73231000	Square Chafing Dish 6.5 ltr Square Glass (rose gold) with I & Square Chafing Dish 6.5 ltr Square Glass (rose gold) with I	8 NOS	64,000.000	12
732393	BREAD BASKET CAPSULL HOLE SINGLE WALL/MIRROR (B) & 732393	6 NOS	1,638.000	12
82159900	SALAD TONG W/PLASTIC HANDLE 20CM GREY & 82159900	6 NOS	1,488.000	18
82159900	TONG PASTRY TONG 24CM & 82159900	6 NOS	888.000	18
44190010	SQUARE RISERS SET OF 3 & SQUARE RISERS SET OF 3	6 NOS	16,695.000	12
39241090	ELITE BOWL 10" BLACK DINEWELL & ELITE BOWL 10" BLACK DINEWELL	6 NOS	1,963.500	18
39241090	ANTISKID FIBER GLASS TRAY 14" (BLACK) & ANTISKID FIBER GLASS TRAY 14" (BLACK)	6 NOS	1,170.000	18
70134900	SQUARE GLASS JAR 1.5L & 70134900	6 NOS	2,430.000	18
69111011	PLATE-RECTANGLE-PANORAMA-33.5X16.5 CM-ARN-A & PLATE-RECTANGLE-PANORAMA-33.5X16.5 CM-ARN-A	6 NOS	3,780.000	12
70139900	RED CHERRY 1.3LTR WATER JUG & RED CHERRY 1.3LTR WATER JUG	4 NOS	619.200	18
69111011	CONICAL STACKABLE BOWL-14CM-PR-ARN-A & CONICAL STACKABLE BOWL-14CM-PR-ARN-A	4 NOS	662.400	12
69111011	CONICAL STACKABLE BOWL-16CM-PR-ARN-A & CONICAL STACKABLE BOWL-16CM-PR-ARN-A	4 NOS	825.600	12
69111011	CONICAL STACKABLE BOWL-18CM-PR-ARN-A & CONICAL STACKABLE BOWL-18CM-PR-ARN-A	4 NOS	1,012.800	12
96170012	STAINLESS STEEL VACUUM AIRPORT 4LTR & STAINLESS STEEL VACUUM AIRPORT 4LTR	1 NOS	2,814.240	18
85161000	ELECTRIC KETTLE 1500W & ELECTRIC KETTLE 1500W	2 NOS	1,654.000	18
85166000	PANASONIC - ELECTRIC LID COOKER- 2.2 LITRE & PANASONIC - ELECTRIC LID COOKER- 2.2 LITRE	2 NOS	7,466.000	18
82159900	TONG (SPAGHETTI TONG HEAVY 8.1/4 INCH) & TONG (SPAGHETTI TONG HEAVY 8.1/4 INCH)	2 NOS	225.000	18
39241090	POLYRATTAN BASKET ROUND 30X8CM CREAM WITH ACRYLIC LID & 39241090	1 NOS	1,543.500	18
82159900	LADLE ONE PC HEAVY 8CM (KING) & LADLE ONE PC HEAVY 8CM (KING)	2 NOS	712.000	18

SEMOLINA KITCHENS PVT. LTD
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 14/6/24 IN TIME 18:36 ST NO. 1
TRA NAME Abhishek Mishra
SIGNATURE [Signature]
SUBJECT TO INVOICE

continued to page number 3

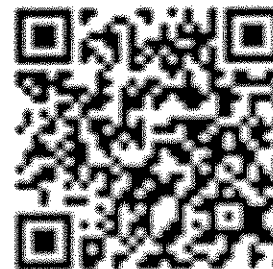
14 JUN 2024
[Signature]

e-Way Bill

e-Way Bill

Doc No. : 28838
Date : 25-May-24

IRN : bf23e324ccd16186f4d927efbec0d87fff881643386d73917ea91e781bdfd1ef
Ack No. : 112420441973327
Ack Date : 28-May-24



1. e-Way Bill Details

e-Way Bill No. : 161866605726 Mode : 1 - Road Generated Date : 28-May-24 11:51 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 (%)
680423	WOOD AND SLATE RECTANGLE WITH HANDLE 15.5X 6INCH (TR-WS-6503 & 680423	2 NOS	2,186.600	12
680423	SQUARE SLATE 25X25CM (SP-004) & 680423	2 NOS	1,245.400	12
73239920	3 TIER CAKE STAND -SS & 73239920	1 NOS	1,925.000	12
70109000	G KIVVI SS SLEEVE OIL BOTTLE & G KIVVI SS SLEEVE OIL BOTTLE	1 NOS	126.000	18
73239390	2 R SPOON STAND & 73239390	1 NOS	78.750	12
39241090	POLYRATTAN BASKET OVAL 26X20X7.5CM & POLYRATTAN BASKET OVAL 26X20X7.5CM	1 NOS	133.000	18
73239390	SUNNEX - GEREAL DISPENSER SS TRIPLE 4LTR X 3 , 540X240XH-60 & SUNNEX - CEREAL DISPENSER SS TRIPLE 4LTR X 3 , 540X240XH-60	1 NOS	15,120.000	12
39241090	MONTAVO JUICE DISPENSER DOUBLE -3 LTR & 39241090	1 NOS	10,850.000	18
44029010	ELECTRIC MS SOUP POT 10LTRS (BLACK) & ELECTRIC MS SOUP POT 10LTRS (BLACK)	1 NOS	3,800.000	18
39241090	POLYRATTAN BASKET RECT CREAM 32X25X8CM WITH ACRYLIC LID & 39241090	1 NOS	1,690.500	18

Tot. Taxable Amt : 2,23,153.290 Other Amt : 0.259 Total Inv Amt : 2,53,517.000
IGST Amt : 30,363.451


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.

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 14/6/24 TIME 18:35 Sr. No. 115/06/2024
A NAME Amit Mishra
A SIGNATURE Amit
SUBJECT TO INSPECTION (S.I.)

		980, Adarsh Nagar, Unk Road, Next to Lotus Petrol Pump, Andhra-West, Mumbai-400 053, + 91 22 62340112 customercare@pcsexp.in www.pcsexp.in			<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1020257	
Every Time, On Time. SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
SEMOLINA SONALT	610A	LUCKNOW	31 BOX	27/05/24		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		<input type="checkbox"/> ACT. WT.		VOL. WT.
Sender's Name SANDEEP HOTEL SUP.		Receipt's Name SEMOLINA KITCH.				DIMENSIONS In cm L X W X H
Company		Company				
Address MARUSA TRADE		Address INTERNATIONAL				
CHOA		AIRPORT ANAVSI				
Tel No.:		City LUCKNOW Country IND		Pin Code LUCKNOW - 226009		
Description of Goods SPRON		Value 2,53,577		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX		
		<input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		DATE: 27/05/24		Received in good order & condition NAME:		Freight Fuel GST TOTAL AIC
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp		SHIPPER COPY
<input type="checkbox"/> Domestic		<input type="checkbox"/> International		<input type="checkbox"/> Air Freight		<input type="checkbox"/> Rail / Road

SEMOLINA KITCHENS PVT. LTD
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
 DATE **14/6/24** IN TIME **18:26** ST. No. _____
 RA NAME **Amrit Mishra**
 RA SIGNATURE **Amrit**
 SUBJECT TO INSURANCE

RECEIVED
 14 JUN 2024




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 Saraswat 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/28838
Date.	25 May 2024

Purchase Order No.	SEMOLINA/PO/24-25/000055
Date	10 Apr 2024

Paymode	CREDIT
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.	AMNARN000101017	STRAIGHT SPOON BOWL-9.6X5.9*6X2.3CM-MN-ARN-A	69111011	12%	48	85.20	4,089.60
2.	AMNARN000101002	SQUIRE BOWL-7x7xH2.8CM-MN-ARN-A	69111011	12%	48	67.20	3,225.60
3.	APRARN000075001	BUTTER RAMEQUIN-PRIME-7CM-ARN-A	69111011	12%	48	78.00	3,744.00
4.	MC19	BULLET CARD HOLDER 2"	82159900	12%	48	295.00	14,160.00
5.	SPR02	SPOON REST 8X21CM (WITH SPOON SHAPE)	82159900	18%	20	255.00	5,100.00
6.	GNP09	GN PAN 1X2 100MM (C)	7323	12%	18	465.50	8,379.00
7.	SS01701	RISER SET OF 3 WITH CROSS BASE	730120	12%	6	3,153.50	18,921.00
8.	DWHB03114B	ROUND BOWL 6" BLACK	39241090	18%	6	299.75	1,798.50
9.	DWHB03114W	ROUND BOWL 6" WHITE	39241090	18%	6	299.75	1,798.50
10.	SLA01	SLANTED BOWL 13"- 3040 BLACK	39241090	18%	6	679.25	4,075.50
11.	SLA04	SLANTED BOWL 3040 WHITE	39241090	18%	6	679.25	4,075.50
12.	ARRARN000011015	PLATE-RECTANGLE-PANORAMA-15.5X7.5 CM-ARN-A	69111011	12%	12	142.80	1,713.60
13.	CMD0072	PANDORA GLASS JAR 500ML	70134900	18%	12	255.00	3,060.00
14.	HH0600/GL/AS/rg	Square Chafing Dish 6.5 ltr Square Glass (rose gold) with l	7323	12%	8	8,000.00	64,000.00
15.	DS01289NO3	BREAD BASKET CAPSULL HOLE SINGLE WALL/MIRROR (B)	732393	12%	6	273.00	1,638.00
16.	TNGP97GR	SALAD TONG W/PLASTIC HANDLE 20CM GREY	82159900	18%	6	248.00	1,488.00
17.	TNG74	TONG PASTRY TONG 24CM	82159900	18%	6	148.00	888.00
18.	SS01700	SQUARE RISERS SET OF 3	44190010	12%	6	2,782.50	16,695.00
19.	DWHB03005	ELITE BOWL 10" BLACK DINEWELL	39241090	18%	6	327.25	1,963.50
20.	ANT31	ANTISKID FIBER GLASS TRAY 14" (BLACK)	39241090	18%	6	195.00	1,170.00
21.	CMD0082	SQUARE GLASS JAR 1.5L	70134900	18%	6	405.00	2,430.00
22.	ARRARN000011034	PLATE-RECTANGLE-PANORAMA-33.5X16.5 CM-ARN-A	69111011	12%	6	630.00	3,780.00
23.	DDH/13	RED CHERRY 1.3LTR WATER JUG	70139900	18%	4	154.80	619.20
24.	APRARN000034014	CONICAL STACKABLE BOWL-14CM-PR-ARN-A	69111011	12%	4	165.60	662.40
25.	APRARN000034016	CONICAL STACKABLE BOWL-16CM-PR-ARN-A	69111011	12%	4	206.40	825.60
26.	APRARN000034018	CONICAL STACKABLE BOWL-18CM-PR-ARN-A	69111011	12%	4	253.20	1,012.80
27.	HS0SSVA0040	STAINLESS STEEL VACUUM AIRPORT 4LTR	96170012	18%	1	2,814.24	2,814.24
28.	SA9002	ELECTRIC KETTLE 1500W	85161000	18%	2	827.00	1,654.00
29.	SR0WA22H	PANASONIC - ELECTRIC LID COOKER- 2.2 LITRE	85166000	18%	2	3,733.00	7,466.00
30.	SPT6	TONG (SPAGHETTI TONG HEAVY 8.1/4 INCH)	82159900	18%	2	112.50	225.00

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

DATE Amid IN TIME 18:36 Sr. No. _____
RA NAME Amid Mishra
RA SIGNATURE Amid

31

[Handwritten Signature]

SUBJECT TO INSPECTION OF MAT



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 Saraswat 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

31.	HSPB001	POLYRATTAN BASKET ROUND 30X8CM CREAM WITH ACRYLIC LID	39241090	18%	1	1,543.50	1,543.50
32.	LHD8	LADLE ONE PC HEAVY 8CM (KING)	82159900	18%	2	356.00	712.00
33.	SHS/205	WOOD AND SLATE RECTANGLE WITH HANDLE 15.5X 6INCH (TR-WS-6503	680423	12%	2	1,093.30	2,186.60
34.	SHS/159	SQUARE SLATE 25X25CM (SP-004)	680423	12%	2	622.70	1,245.40
35.	TACT6023	3 TIER CAKE STAND -SS	73239920	12%	1	1,925.00	1,925.00
36.	H24140OIL	G KIVVI SS SLEEVE OIL BOTTLE	701090	18%	1	126.00	126.00
37.	2RS01	2 R SPOON STAND	73239390	12%	1	78.75	78.75
38.	POL87	POLYRATTAN BASKET OVAL 26X20X7.5CM	39241090	18%	1	133.00	133.00
39.	U1301300	SUNNEX - CEREAL DISPENSER SS TRIPLE 4LTR X 3 , 540X240XH-60	73239390	12%	1	15,120.00	15,120.00
40.	DPJD1013D	MONTAVO JUICE DISPENSER DOUBLE -3 LTR	39241090	18%	1	10,850.00	10,850.00
41.	SHS/356	ELECTRIC MS SOUP POT 10LTRS (BLACK)	84198190	18%	1	3,800.00	3,800.00
42.	HSPB004	POLYRATTAN BASKET RECT CREAM 32X25X8CM WITH ACRYLIC LID	39241090	18%	1	1,690.50	1,690.50
43.	CMD0080	SQUARE GLASS JAR 750ML	70134900	18%	1	270.00	270.00
TOTAL QTY: 379.00							

SEMOLINA KITCHENS PVT. LTD
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 14/6/24 IN TIME 18:38
RA NAME Amir Singh
RA SIGNATURE [Signature]
SUBJECT TO INSPECTION

[Signature]
14 JUN 2024



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 Saraswal 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 0002124
Branch: Mapusa

TAX INVOICE

HSN/ SAC	Taxable Value		IGST
69111011	19,053.60	12%	2,286.43
82159900	14,160.00	12%	1,699.20
82159900	8,413.00	18%	1,514.34
7323	72,379.00	12%	8,685.48
730120	18,921.00	12%	2,270.52
39241090	29,098.50	18%	5,237.73
70134900	5,760.00	18%	1,036.80
732393	1,638.00	12%	196.56
44190010	16,695.00	12%	2,003.40
70139900	619.20	18%	111.46
96170012	2,814.24	18%	506.56
85161000	1,654.00	18%	297.72
85166000	7,466.00	18%	1,343.88
680423	3,432.00	12%	411.84
73239920	1,925.00	12%	231.00
701090	126.00	18%	22.68
73239390	15,198.75	12%	1,823.85
84198190	3,800.00	18%	684.00

Sub Total : 2,23,153.29

IGST : 30,363.45

SEMOLINA KITCHENS PVT. LTD
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 14/6/24 IN TIME 10.38 Sr. No. _____
RA NAME Amit Mishra
RA SIGNATURE _____
SUBJECT TO INVOICE

0.26

Total: 2,53,517.00

Total Amount (in words): Indian Rupees Two Lakh Fifty-Three Thousand Five Hundred and Seventeen Only

Customer Signature:

Customer Name:

Customer Phone No.:

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

For Sameer Hotel Supplies



Subject to Goa Jurisdiction.

Page 3/3

e-Way Bill



E-Way Bill No:	1618 6660 5726
E-Way Bill Date:	28/05/2024 11:51 AM
Generated By:	30AAC PE571 1G1ZI - SAMEER SALES CORPORATION/ SAMEER HOTEL SUPPLIES
Valid From:	28/05/2024 11:51 AM [1902Kms]
Valid Until:	07/06/2024
IRN:	bf23e324ccd16186f4d927efbec0d87fff881643386d73917ea91e781bfdf1ef

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.	28838
Document Date	25/05/2024
Transaction Type:	Combination of 2 and 3
Value of Goods	253517
HSN Code	73231000 - SQUARE CHAFING DISH 6.5 LTR SQUARE GLASS (ROSE GOLD) WITH I(+43)
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 & 1020257 & 01/06/2024	MUMBAI	02/06/2024 12:00 AM	27AARPH3638J1ZA	-	-
Road	MH07AJ5584	SAMEER HOTEL SUPPLIES	28/05/2024 11:51 AM	30AACPE5711G1ZI	-	-



161866605726

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