

Pr. No. 8606096669

15.804

3207

5612

883



29AABCB5798A2ZK
Barista Coffee Company
Limited

1.e-Invoice Details

IRN : 3ca468f6bb1b0b0c3aa6a637df77a3b09 8b37f37ca4efee9f0f91fc017cd5158 Ack. No : 112317036677516 Ack. Date : 2023-08-04 17:30:00

2.Transaction Details

Supply Type Code : 82B Document No : 2300000035 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : KERALA

Document Type : TAX INVOICE Document Date : 04/08/2023

PO:883

3.Party Details

Supplier

GSTIN : 29AABCB5798A2ZK
Barista Coffee Company Limited
Survey No. 91/4 ,Chintamani Road, Exel Logistics Hosakote
Industrial Area,Survey No. 91/4
Bengaluru
562114

Recipient

GSTIN : 32ABICS8699F1ZS
SEMOLINA KITCHENS PRIVATE LIMITED
Administrative Building, Trivandrum Near shanmugham Beach,
International Airport, Airport Road,
Thiruvananthapuram Place of Supply : KERALA
695008 KERALA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price (Rs)	Discount (Rs)	Taxable Amount(Rs)	Tax Rate (GST + Cess State Cess + Cess Non. Advol)	Other charges(Rs)	Total
1	Darjeeling Black Tea- Blended	09021020	1	PAC	284.63		284.63	5+0 +0+0		298.86
2	Assam Long Leaf Tea(Tgfop1)	09021020	1	PAC	132.83		132.83	5+0 +0+0		139.47
3	Tulsi Green Tea - 100G	09021020	1	PAC	106.26		106.26	5+0 +0+0		111.57
4	Mojito Mint Syrup	21069040	1	BTL	237.19		237.19	18+0 +0+0		279.88
5	Chocolate Tiramisu Sauce	18069090	1	BTL	310.5		310.5	18+0 +0+0		366.39
6	Apple-Mint Mojito Syrup	21069040	2	KLR	373.75		747.5	18+0 +0+0		882.05
7	Lemon Iced Tea Syrup 1L	21069040	2	BTL	287.5		575	18+0 +0+0		678.5
8	Peach Iced Tea Syrup 1L	21069040	2	BTL	287.5		575	18+0 +0+0		678.5
9	Ginger Honey Tea Jar- 200g	17029030	4	BTL	62.54		250.16	18+0 +0+0		295.19
10	Hot Chocolate	21069050	4	PAC	381.8		1527.2	18+0 +0+0		1802.1
11	Triple Red Berry	20088000	4	BTL	272.55		1090.2	12+0 +0+0		1221.02
12	Apple Rose Squash 500 MI	20089919	4	BTL	133.4		533.6	12+0 +0+0		597.63

SlNo	Item Description	HSN Code	Quantity	Unit	Unit Price (Rs)	Discount (Rs)	Taxable Amount(Rs)	Tax Rate (GST + Cess State Cess + Cess Non-Advol)	Other charges(Rs)	Total
13	Syrup Chocolate Topping	18069010	6	BTL	142.6		855.6	18+0 +0+0		1009.61
14	Ginger Honey 450G	17029030	6	BTL	122.72		736.32	18+0 +0+0		868.86
15	Alphonso Mango Puree(5,5GM)	20089999	12	PAC	155.25		1863	12+0 +0+0		2086.56
16	Coffee Beans (F And H)	09012190	15	KGS	810		12150	5+0 +0+0		12757.5
17	White Sugar Sachet	17011490	20	PAC	74.75		1495	5+0 +0+0		1569.75
18	Sugar Demerara	17011490	20	PAC	79.35		1587	12+0 +0+0		1777.44
19	Choco Almond Nutty Cookles	19059020	20	PCS	30.51		610.2	18+0 +0+0		720.04
20	White Choco Cashew Nutty Cookies	19059020	20	PCS	30.51		610.2	18+0 +0+0		720.04
21	Sex on the Beach	22029920	10	BTL	57.46		574.6	12+0 +0+0		643.55
22	Margarita	22029920	24	BTL	57.46		1379.04	12+0 +0+0		1544.52
23	Strawberry	22029920	6	BTL	71.43		428.58	12+0 +0+0		480.01
24	Orange	22029920	6	BTL	71.43		428.58	12+0 +0+0		480.01
25	Cosmopolitan	22029920	24	PCS	57.46		1379.04	12+0 +0+0		1544.52
26	Cafiza Espresso cleaner	34021900	20	PCS	8.51		170.2	18+0 +0+0		200.84
27	Double Wall Glass-8Oz	48236000	10	PAC	58.98		589.8	18+0 +0+0		695.96
28	Envelope New (1*100)	48171000	25	PCS	2.6		650	18+0 +0+0		8142
29	Pld Lid 12Oz	39235090	4	PAC	480.7		1922.8	18+0 +0+0		2268.9
30	Blodegradable Plate	48236900	20	PAC	95.45		1909	12+0 +0+0		2138.08
31	CORRUGATED BOX 16X16X 18	48191010	1	PCS	84		84	12+0 +0+0		94.08
32	CORRUGATED BOX 16x16x12	48191010	1	PCS	70		70	12+0 +0+0		78.4
33	Bubble wrap	39239090	5	MTR	62.5		312.5	18+0 +0+0		73.75
34	Thermocole Sheet	39219010	5	PCS	16.25		81.25	18+0 +0+0		95.88
35	Shrink Sheet	39201019	3	PCS	180		540	18+0 +0+0		637.2
36	Freight	996511	3	OTH	1890		5670	18+0 +0+0		6690.6

BARISTA COFFEE COMPANY LTD
C/O. WYDEX LOGISTICS PRIVATE LIMITED
 Bangalore
OUTWARD
 Register Sl. No. 137
 Vehicle No. 44530
 Date 16/08/23
 Transporter D.P.C.
 Veh. In Time 16:15
 Veh. Out Time 16:30
 Driver Name Deepu
 Contact No. 9001391516
 No. Pkgs. Received 15
 Container Seal No. 78
 No. of Receipt 588
 Security Sign

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
STORES
 Generated by: 22A158AZK
 Print Date: 04-08-2023 17:28:55
 Date: 12/08/2023 S.No: 73
 Sign: [Signature]

CESS Amt: 0
 State CESS Amt: 0
 Discount: 0
 Other Charges: 0
 Round off Amt: 0
 Total Inv. Amt: 54669.26
SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 Revenue Assurance Dept
INWARD
 Date: 16/08/2023
 S.No: 2219
 Sign & ID: Deepthy
 Digitally Signed by NIC-IRP on: 04-08-2023 05:30:00

MATERIAL RECEIVED NOTE

14-08-2023

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SEMOLINA KITCHENS PVT LTD

TFS_NAV\1001912

Airport, MUMBAI - 400018

TIN :-27111033277

MRN No.	GRN/23-24/003207	Location Code	SKPL
Dated	12-08-23	Posting Date	12-08-23
Purchase Order No	PO/SKPL/23-24/000883	Received Date	
Shipping To	Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, THIRUVANANTHAPURAM	Challan/ Invoice No.	
StateCode	KL	Vendor Invoice No.	2300000035
State Name	Kerala	Supplier	V000140
GST Reg. No.	32ABICS8699F1ZS	BARISTA COFFEE COMPANY LIMITED Cholappanahalli Village, Survey No-91/4, Chintamani Road, Hosakote Industrial Area, Bangalore	
Invoice Dated	04-08-23	StateCode	KA
		State Name	Karnataka
		GST Reg. No.	29AABCB5798A2Z K

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amou nt	Unit Cost	Total Cost
1	1000371	02071 100	TEA POWDER BLENDED DARJEELING 250GM	PAC		1	0.00	5.00	14.23	284.63	284.63
2	1000372	03044 100	TEA LEAF LONG ASSAM 250GM	PAC		1	0.00	5.00	6.64	132.83	132.83
3	1000373	02071 100	TEA POWDER GREEN TULSI 100GM	PAC		1	0.00	5.00	5.31	106.26	106.26
4	1000381	02044 200	SYRUP MINT MOJITO BOTTLE 750ML	BTL		1	0.00	18.00	42.69	237.19	237.19
5	1000377	02044 200	SAUCE CHOCOLATE TIRAMISU BOTTLE LTR	BTL		1	0.00	18.00	55.89	310.50	310.50
6	1000380	02044 200	SYRUP APPLE MINT MOJITO BOTTLE LTR	BTL		2	0.00	18.00	134.55	373.75	747.50
7	1000378	02044 200	SYRUP LEMON ICED TEA BOTTLE LTR	BTL		2	0.00	18.00	103.50	287.50	575.00
8	1000379	02044 200	SYRUP PEACH ICED TEA BOTTLE LTR	BTL		2	0.00	18.00	103.50	287.50	575.00
9	1000388	02044 200	TEA POWDER GINGER HONEY 200GM	NOS		4	0.00	18.00	45.03	62.54	250.16
10	1000382	02071 400	SYRUP HOT CHOCOLATE KG	BTL		4	0.00	18.00	274.90	381.80	1,527.20
11	1000375	02029 020	SYRUP TRIPLE RED BERRY BOTTLE LTR	BTL		4	0.00	12.00	130.82	272.55	1,090.20
12	1000376	02029 020	SQUASH APPLE ROSE BOTTLE 500ML	BTL		4	0.00	12.00	64.03	133.40	533.60
13	1000368	02071 400	SYRUP CHOCOLATE TOPPING BOTTLE KG	BTL		6	0.00	18.00	154.01	142.60	855.60
14	1000458	02071 400	TEA FLAVOUR GINGER HONEY 450GM	BTL		6	0.00	18.00	132.54	122.72	736.32
15	1000369	02008 99	PUREE MANGO ALPHONSO BOTTLE 550GM	BTL		12	0.00	12.00	223.56	155.25	1,863.00
16	1000374	03044 100	COFFEE BEANS FRESH & HONEST KG	KGS		15	0.00	5.00	607.50	810.00	12,150.00
17	1000364	02071 100	SUGAR WHITE 5GM SACHET	NOS		4000	0.00	5.00	74.80	0.37	1,496.00
18	1000365	02029 020	SUGAR DAMERERA SGM SACHET	NOS		4000	0.00	12.00	190.56	0.40	1,588.00
19	1000395	02044 200	COOKIES CHOCO NUTTY ALMOND 26GM	NOS		20	0.00	18.00	109.84	30.51	610.20
20	1000396	02044 200	COOKIES WHITE CHOCO NUTTY CASHEW 26GM	NOS		20	0.00	18.00	109.84	30.51	610.20
21	1000410	02005 700	DRINK SEX ON THE BEACH BOTTLE 250ML MRP99/-	NOS		10	0.00	12.00	68.95	57.46	574.60

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase

MATERIAL RECEIVED NOTE

14-08-2023

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SEMOLINA KITCHENS PVT LTD

TFS_NAV\1001912

Airport, MUMBAI - 400018

TIN :-27111033277

22	1000411	02005	DRINK MARGARITA BOTTLE	NOS	24	0.00	12.00	165.48	57.46	1,379.04
		700	250ML MRP99/-							
23	1000451	02005	JUICE STRAWBERRY BOTTLE	NOS	6	0.00	12.00	51.43	71.43	428.58
		700	300ML MRP120/-							
24	1000452	02005	JUICE ORANGE BOTTLE	NOS	6	0.00	12.00	51.43	71.43	428.58
		700	300ML MRP120/-							
25	1000456	02005	JUICE COSMOPOLITAN	NOS	24	0.00	12.00	165.48	57.46	1,379.04
		700	BOTTLE 250ML MRP99/-							
26	2000222	02044	HKS CAFIZA ESPRESSO CLEAN	NOS	20	0.00	18.00	30.64	8.51	170.20
		200	NO							
27	1000428	02071	CUP PAPER DOUBLE WALL	NOS	200	0.00	18.00	106.16	2.95	589.80
		400	080Z NO							
28	2000220	02044	STATIONERY ENVELOPE	NOS	2500	0.00	18.00	1242.00	2.76	6,900.00
		200	PAPER NO							
29	1000431	02044	LID PAPER 120Z NO	NOS	400	0.00	18.00	346.10	4.81	1,922.80
		200								
30	1000436	02029	PLATE BIODEGRADABLE	NOS	500	0.00	12.00	229.08	3.82	1,909.00
		020	WHITE NO							

11796 Total 41,961.03



Total GST Amt 5040.50

Tax Amount 0.00

Inv Dis Amt 0

TCS Amount 0

Freight Amt 7669.91

Other Charges 0

Net Total 54,671.44

GST%	IGST		
5	708.49		
12	1340.04		
18	2991.18		

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase

DTDC Express Limited

**Non Negotiable Consignment Note
Subject to Bengaluru Jurisdiction.**

Origin: BRW
Destination: Thiruvananthapuram

Regd. Office: No-3, Victoria Road, Bangalore-560047

To: Consignor: <u>Savitha Coffee</u> <u>Bangalore</u> GSTIN: <u>562114</u>		Recipient (Consignee): <u>Semolina Kitchens</u> <u>Thiruvananthapuram</u> Pin code: <u>695008</u> E mail: Phone No:		Consignment No: <u>100007372019</u> Mode: 1. Surface: <input checked="" type="checkbox"/> 2. Air: <input type="checkbox"/> 3. Rail: <input type="checkbox"/> Vehicle No.:	
No of contents: <u>15 Box</u>		Length x Breadth x Height (cms): <u>30x25x20</u>		Actual Wt. in kg: <u>Kg 110</u>	
Type of consignment for carriage / E-Way bill:		No of Pieces: <u>15</u>		Chargeable Wt. in kg: <u>110</u>	
Documents attached: Packing list <input type="checkbox"/> Invoice <input type="checkbox"/> Permits / Forms <input type="checkbox"/>		Insured: Yes <input type="checkbox"/> No <input type="checkbox"/>		Type of consignment (Please ✓) Commercial <input type="checkbox"/> Non Commercial <input type="checkbox"/>	
Pay Mode: Paid <input type="checkbox"/> TBB <input checked="" type="checkbox"/>		Invoice No: <u>0035</u>		Permitted: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Topay: <input type="checkbox"/>		Date: <u>4/18/23</u>		Validity:	
Biller At:		Risk Coverage: Owner <input type="checkbox"/> Carrier <input type="checkbox"/>		Ins. Co. Name:	
Charges:		Booking Branch / Name Code:		Policy No.:	
Amount in ₹:		Booking Date:		Booking Time:	
Docket Charges: <u>T</u>		(Consignment Verified & Confirmed)		Signature:	
Freight: <u>T</u>		Receiver's Name: <u>One Box damaged</u>		Relationship:	
COD:		Phone Num: <u>Box No:</u>		Receiver's Seal & Signature:	
FOD / Topay: <u>B</u>		Date:		Date:	
Risk Surcharge / COF: <u>B</u>		Time:		Time:	
Fuel Surcharge:		AM / PM		AM / PM	
DACC:		AM / PM		AM / PM	
Handling Charges: <u>B</u>		AM / PM		AM / PM	
ODA Charges:		AM / PM		AM / PM	
Sub Total:		AM / PM		AM / PM	
Total Charges:		AM / PM		AM / PM	
Above charges are inclusive of GST & other taxes if applicable		AM / PM		AM / PM	
₹. In Words:		AM / PM		AM / PM	



Suresh: S
 9037869381

HOD - Damage Deducts.

