

Tax Invoice

(ORIGINAL FCR RECIPIENT)

Brid Electricals Services
 173/12,
 Gharkul Co-Op, Hsg Soc,
 Sector No.1, Charkop
 Kandivali West,
 Mumbai- 400067
 GSTIN/UIN: 27AJJPB3507D1ZQ
 State Name : Maharashtra, Code : 27
 E-Mail : bridelectricalservices@gmail.com

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED
 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie
 Besant Road, Worli, Mumbai,
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie
 Besant Road, Worli, Mumbai,
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27

| | |
|--|--------------------------|
| Invoice No. BES/24-25/354 | Dated 3-Sep-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. Semolina/PO/24-25/000748 | Dated 3-Sep-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Maintenance

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--|--|---------|------------|----------|-----|---------|----------------------------------|
| 1 | 4SQMM 4 Core Flexible Cable Make Polycab | 8544 | 35.000 MTR | 225.00 | MTR | | 7,875.00 |
| 2 | MCB 4 Pole 32 Amp MCB Make Legrand DX3 | 8544 | 3.00 Nos | 1,400.00 | Nos | | 4,200.00 |
| 3 | MCB 4 Pole 63 Amp MCB Make Legrand DX3 | 8544 | 3.00 Nos | 1,725.00 | Nos | | 5,175.00 |
| 4 | Surface Box 6 M Surface Box | 8544 | 2.00 Nos | 120.00 | Nos | | 240.00 |
| 5 | 6 M Plate Make Myrius | 8544 | 2.00 Nos | 235.00 | Nos | | 470.00 |
| 6 | 16 Amp Socket Make Myrius | 8544 | 4.00 Nos | 250.00 | Nos | | 1,000.00 |
| 7 | 16 Amp Switch Make Myrius | 8544 | 4.00 Nos | 180.00 | Nos | | 720.00 |
| 8 | MCB Box MCB MS Box | 8544 | 3.00 Nos | 550.00 | Nos | | 1,650.00 |
| | | | | | | | 21,330.00 |
| Less : CGST 9% SGST 9% Round Off | | | | | | | 1,919.70 1,919.70 (-)-0.40 |
| Total | | | | | | | ₹ 25,169.00 |

SEMOLINA KITCHENS PRIVATE LIMITED
 MUMBAI
 STORE - T1

12 JUL 2024

RECEIVED SUBJECT TO INSPECTION

SEMOLINA KITCHENS PRIVATE LIMITED
 DOMESTIC AIRPORT - MUMBAI-T1
 REVENUE ASSURANCE DEPT - INWARD

DATE: 12/09/2024

RA NAME: ...

RA SIGNATURE: ...

SUBJECT TO INSPECTION MATERIAL

Amount Chargeable (in words)
INR Twenty Five Thousand One Hundred Sixty Nine Only

Company's Bank Details
 Bank Name : IDFC Bank - 10065657489
 A/c No. : 10065657489
 Branch & IFS Code : Andheri West & IDFB0040138
 SWIFT Code :

Company's PAN : **AJJPB3507D**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Brid Electricals Services
 Authorised Signatory

This is a Computer Generated Invoice

VRP
 Received
 21/09/2024



Purchase Order

Semolina Kitchens Private Limited
Order Number : Semolina/PO/24-25/000748

| Supplier Detail | Shipped Location | Invoice Location |
|---|--|---|
| BRID ELECTRICALS SERVICES Supplier Code : RV242523112 [V000929] G-C54 (A), OSHIWARA INDUSTRIAL CENTER, PREMISES CHS, NEW LINK ROAD, OFF. GOREGAON BUS DEPO, GOREGAON WEST, MUMBAI - 400104Mumbai ,Maharashtra,India(V000929) | Semolina Kitchens Private Limited Mumbai Airport T1 FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099 | Semolina Kitchens Private Limited Mumbai Airport T1 Food And Beverages Outlets, Terminal 1B And 1C, Durresic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 |
| PAN No : AJJPB3507D Supplier GST No : 27AJJPB3507D1ZQ Supplier Contact No : 9619369642 Contact Person Name : RAJESH BRID Supplier Email : bridelectricalservices@gmail.com | Cost Center Code : 90760001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance | GSTIN No : 27ABIC88699F1ZJ Payment Term : 100% advance along with gst PO Creation Date : 03/08/2024 PO Approval Date : 02/09/2024 PO Currency : INR Buyer Name : Ramendra Singh |

| Sl. No | Item Code | HSN / SAC | Item Name | Item Description | Pur. Grp. | Qty | UOM | Basic Rate | Dis% | Net Rate | Total Amount | SGST % | CGST % | Gross Total Amount |
|-------------|-----------|--|---|------------------|-----------|-----|----------|------------|----------|----------|--------------|--------|----------|--------------------|
| 1 | 8544 | 4SQMM x 4 Core Flexible Cable POLYCAB | 4SQMM x 4 Core Flexible Cable POLYCAB | C01 | 35.00 | MTR | 225.00 | 0.00 | 225.00 | 7,875.00 | 9 | 9 | 9,292.50 | |
| 2 | 8544 | 4 Pole 32 Amp MCB Make Legrand DX3 | 4 Pole 32 Amp MCB Make Legrand DX3 | C01 | 3.00 | NOS | 1,400.00 | 0.00 | 1,400.00 | 4,200.00 | 9 | 9 | 4,956.00 | |
| 3 | 8544 | 4 Pole 63 Amp MCB Make Legrand DX3 | 4 Pole 63 Amp MCB Make Legrand DX3 | C01 | 3.00 | NOS | 1,725.00 | 0.00 | 1,725.00 | 5,175.00 | 9 | 9 | 6,106.50 | |
| 4 | 8544 | 6M Surface Box | 6M Surface Box | C01 | 2.00 | NOS | 120.00 | 0.00 | 120.00 | 240.00 | 9 | 9 | 283.20 | |
| 5 | 8544 | Myrius 6 M Plate | Myrius 6 M Plate | C01 | 2.00 | NOS | 235.00 | 0.00 | 235.00 | 470.00 | 9 | 9 | 554.60 | |
| 6 | 8544 | Myrius 16 Amp Socket | Myrius 16 Amp Socket | C01 | 4.00 | NOS | 250.00 | 0.00 | 250.00 | 1,000.00 | 9 | 9 | 1,180.00 | |
| 7 | 8544 | Myrius 16 Amp Switch | Myrius 16 Amp Switch | C01 | 4.00 | NOS | 180.00 | 0.00 | 180.00 | 720.00 | 9 | 9 | 849.60 | |
| 8 | 8544 | MCB MS Box | MCB MS Box | C01 | 3.00 | NOS | 550.00 | 0.00 | 550.00 | 1,650.00 | 9 | 9 | 1,947.00 | |
| Total Qty : | | | | | 56.00 | | | | | | | | | |

Total Basic PO Amount 21,330.00
Total Other Charges

SGST Amount 1,919.70
CGST Amount 1,919.70

Amount In Words : Rupees Twenty Five Thousand One Hundred Sixty Nine And Fourty Paise Only

Grand Total PO Amount

25,169.40

Remarks : As per term agreed

Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

| Name | Mobile No. | Email - ID |
|----------|------------|-------------------------------------|
| Ramendra | 9999118677 | ramendra.singh@semojinakitchens.com |
| Ramendra | 9999118677 | ramendra.singh@semojinakitchens.com |

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.