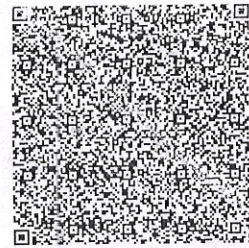


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CLIMATE CONTROL CORPORATION
KHASRA NO. 441/170,
NAHAN ROAD, MAINTHAPAL,
SIRMAUR Kal-Amb -173030
UDYAM : UDYAM-HP-10-0000529 (Small)
GSTIN/UIN : 02AAGFC0806N1ZR
State Name : Himachal Pradesh, Code : 02
Contact : 18001236535
E-Mail : info@climatrol.in

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED
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, Tel No. 96 19862572 Ashish JI
GSTIN/UIN : 27ABICS8699F1ZJ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
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
GSTIN/UIN : 27ABICS8699F1ZJ
State Name : Maharashtra, Code : 27

Invoice No. **CC/KA/24-25/1070**
Dated **29-Oct-24**
Delivery Note
Mode/Terms of Payment **50% Adv**
Reference No. & Date. **Other References**
Semolina/PO/24-25/001281 dt: 14.10.2024 dt: 29-Oct-24 **VAIBHAV JAIN**
Buyer's Order No. **Dated**
Semolina/PO/24-25/001281 dt: 14.10.2024 **29-Oct-24**
Dispatch Doc No. **Delivery Note Date**
26 BOXES
Dispatched through **Destination**
BY ROAD **Mumbai**
Bill of Lading/LR-RR No. **Motor Vehicle No.**
dt. 29-Oct-24 **MH04UY2095**
Terms of Delivery **31.10.2024**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Freezer Room Room Size: 1420x2950x2440x100mm-1set Put Panel PP/PP 100mm Floor Slab 100mm Flush Door PP/PP 100 with Kick Plate -1 Strip Curtain - 1 Nos, Bitumen Tarfelt Roll, Hooter - 1 Nos. PRV-1 And Accessories	94060092	18 %	1.00 SET	1,66,565.00	SET		1,66,565.00
2	Cold Room Flush Door PP/PP 60 with Kick Plate -1 Strip Curtain - 1 No. Hooter - 1 Nos And Accessories	94060092	18 %	1.00 SET	42,400.00	SET		42,400.00
3	Refrigeration Unit for Freezer Room CCL3KCM515 New Model With Evp. LUC800 SS & Temp. Controller - 1 Set CCL3 S.NO. 2024K 1246 LUC800 S.NO. 2024K 762	94060092	18 %	1.00 SET	1,48,000.00	SET		1,48,000.00
4	Refrigeration Unit for Cold Room CCM4 ZB19 Ph3 with Evp. MUC1410SS & Temp. Controller - 1set CCM4 S.BI, 2024D 2811 MUC1410 S.NO. 2024D 708 PACKING LIST ATTACHED	94060092	18 %	1.00 SET	95,000.00	SET		95,000.00
								4,51,965.00
Output iGST-Kal Freight Charges @ 18% (Outward) 996511								88,553.70
								40,000.00
Total								₹ 5,80,518.70

Document Submission Details
Location: ...
Date: 02/11/24, 12:09.
Employee ID: 1016825
Name: Prashant
Department: Stores
Signature: Prashant

SEMOLINA KITCHENS PRIVATE LIMITED
JB NAGAR STORE
02 NOV 2024
RECEIVED SUBJECT TO INSPECTION

RA- Prajita Raibole
02/11/2024
11:50

Amount Chargeable (in words) **11:50**
INR Five Lakh Eighty Thousand Five Hundred Eighteen and Seventy paise Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
94060092	1,51,965.00	18%	81,353.70	81,353.70
996511	40,000.00	18%	7,200.00	7,200.00
Total	4,91,965.00		88,553.70	88,553.70

Tax Amount (in words) : **INR Eighty Eight Thousand Five Hundred Fifty Three and Seventy paise Only**
Company's PAN : **AAGFC0806N**

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

