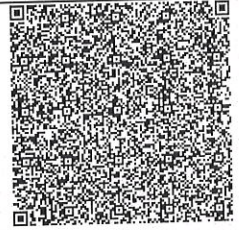




**Elan Professional Appliances Pvt Ltd**  
 C/o Maruthi Warehousing, SF No. 12, 13, Arkkambakkam Road  
 (VIA),  
 Veerapuram, Avadi I.A.F Chennai, Tamil Nadu - 600055  
 PAN No : AACCE1748C



**Tax Invoice**

IRN No. : e93cfcc1c1867ec222fe84962113607 5f22892999b353b6262caba357a9a7c850  
 GSTIN : 33AACCE1748C1Z6  
 Invoice No : TNE/TI/24/2902  
 Invoice Date : 05/11/2024  
 Party PO No. : Semolina/PO/24-25/001327  
 Party PO Date : 21/10/2024

ACK No & Date : 152419737799534 05/11/2024  
 Packing List No. : TNE/PL/24/2890  
 E-Way Bill No : 591728361057  
 Destination : Mumbai  
 Ship From : Chennai , Tamil Nadu

**Bill To** SEMOLINA KITCHENS PRIVATE LIMITED  
 Party Name : SEMOLINA KITCHENS PRIVATE LIMITED  
 & Address : Terminal 2, Chhatrapati Shivaji Domestic Airport, Sahar, Santacruz, East, Mumbai, Mumbai, Maharashtra - 400099 ( India )  
 GSTIN : 27ABICS8699F1ZJ  
 Place Of Supply : Maharashtra  
 State Code : 27  
 Pay Terms : 1 Days

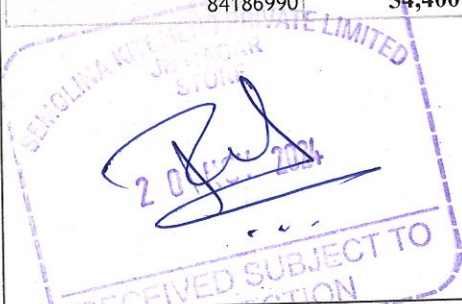
**Ship To** SEMOLINA KITCHENS PRIVATE LIMITED  
 Terminal 2, Chhatrapati Shivaji Domestic Airport, Sahar, Santacruz, East, Mumbai, Mumbai, Maharashtra - 400099 ( India )  
 27ABICS8699F1ZJ  
 Contact Person : Ramendra singh  
 Contact No. : 9999118677

| S No | Description of Goods | HSN Code | Qty | Basic Rate (Per Unit) | Disc1 (Per Unit) | Disc2 (Per Unit) | Disc3 (Per Unit) | Cash Disc (Per Unit) | Tax Rate % | Net Amount |
|------|----------------------|----------|-----|-----------------------|------------------|------------------|------------------|----------------------|------------|------------|
| 1    | EIM 41 BW (000103)   | 84186990 | 1   | 54,400                | 0                | 0                | 0                | 0                    | 18         | 54,400     |
|      |                      |          | 1   |                       |                  |                  |                  |                      |            | 54,400     |

Taxable Amt : ₹ 54,400.00  
 GST Amount : ₹ 9,792.00  
 Bill Amount : ₹ 64,192.00

Amount in Words: ₹ Sixty Four Thousand One Hundred Ninety Two Only

| TAX Summary |                |            |      |      |       |
|-------------|----------------|------------|------|------|-------|
| HSN         | Taxable Amount | Tax Amount | SGST | CGST | IGST  |
| 84186990    | 54,400         | 9,792      |      |      | 9,792 |



**Document Submission Details**

Location : MUMBAI T1  
 Date: 20/11/24 Time  
 Employee ID : 1000804  
 Name : Pooja  
 Department : Store  
 Signature : [Signature]

[Handwritten Signature]  
 13/11/2024  
 12:48 PM

**Advance Detail:-**

|              |            |             |        |
|--------------|------------|-------------|--------|
| Receipt Date | Receipt No | Signature   | Amount |
|              |            | [Signature] |        |

|           |              |         |             |                                      |
|-----------|--------------|---------|-------------|--------------------------------------|
| Bank Name | Account No.  | Branch  | IFSC Code   | Account Holder Name                  |
| HSBC BANK | 054783527001 | GURGAON | HSBC0110005 | Elan Professional Appliances Pvt Ltd |

**Terms & Conditions**

- The absolute title to and ownership of the goods shall remain in shall until Buyer pays the Invoice amount in full.
- Seller's responsibility ceases once goods leave its premises. In case the consignment remains undelivered, Buyer will be responsible for all claims preferred by the Transporter.
- Material once sold will not be returned.
- Refer annexure for detailed Terms and Conditions.
- All disputed are subject to Jurisdiction of Gurugram Courts only.

For Elan Professional Appliances Pvt Ltd

Authorized Signatory

Registered Address - Unit No. 802, Tower-2, DLF Corporate Greens, Sector 74A, Gurugram - 122004, Haryana. CIN-U52310HR2009PTC039104, MSME Certificate No. - DL10E0001429 Email - info@elanpro.net, Website www.elanpro.net, Customer Care No. = 0124-4120261 / 262 / 263 / 26 .





# Elan Professional Appliances Pvt Ltd

C/o Maruthi Warehousing, SF No. 12, 13, Arkkambakkam Road (VIA), Veerapuram, Avadi  
I.A.F, Chennai - 600055  
Tamil Nadu  
PAN No. AACCE1748C

## DISPATCH PACKING LIST

|                     |                   |                   |                        |
|---------------------|-------------------|-------------------|------------------------|
| GSTIN / UTGSTIN No. | : 33AACCE1748C1Z6 | Transporter Name  | : DELHIVERY LIMITED    |
| Packing List No     | : TNE/PL/24/2890  | LR No and LR Date | : 256594374 05/11/2024 |
| Packing List Date   | : 05/11/2024      | Destination       | : Mumbai               |
|                     |                   | Vehicle No.       | : TN18BD0990           |

| Billing Details |  | Shipping Details |  |
|-----------------|--|------------------|--|
| Party Name      | : SEMOLINA KITCHENS PRIVATE LIMITED  | Address          | : Terminal 2, Chhatrapati Shivaji Domestic Airport, Sahar, Santacruz, East, Mumbai, Maharashtra - 400099 India |
| Address         | : Terminal 2, Chhatrapati Shivaji Domestic Airport, Sahar, Santacruz, East, Mumbai, Maharashtra - 400099 ( India ) |                  |  |
| State           | : Maharashtra  |                  |  |
| State Code      | : 27   |                  |  |
| GSTIN No.       | : 27ABICS8699F1ZJ  |                  |  |

| SNo   | Description of Goods                       | HSN Code | Qty (No) |
|-------|--|----------|----------|
| 1     | EIM 41 BW (000103)<br>SS EIM41BW 240900027 | 84186990 | 1.00     |
| Total |  |          | 1.00     |

### Terms & Conditions

- 1 Kindly refer detailed Terms and Conditions mentioned in Invoice.
- 2 It is a Mandatory Document for any Warranty Claim.

Prepared By  
Siva Kumar

Checked By

Received By

This is a computer generated invoice Signature not required.