



**Kaapi Machines (India) Pvt. Ltd.**

Shree Umriya commercial Complex,, Warehouse No. 7 Block D, Agra Road & Reti Bunder Road Corner, Behind Hotel Shilpa,, Thane, Maharashtra, 421302 India

**DELIVERY NOTE**

Original for Recipient  
Duplicate for Supplier/Transporter  
Triplicate for Supplier

Invoice Number : 2429405  
Invoice Date : 16-October-2024

Reverse Charge : No  
State : Maharashtra / 27

Date Of Supply : 16-10-2024  
Place of Supply / State Code : Maharashtra/27

Transportation Mode :  
Vehicle No :

Details of Receiver / Billed to:

Details of Consignee / Shipped to:

Mohit Agarwal Demo

Semolina Kitchens Private Limited-Mumbai T2

GVK Lounge - International CIP Lounge West side,,  
Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East,,  
Mumbai - 400099  
Maharashtra India

Shree Umriya commercial Complex,, Warehouse No.7 Block D,, Agra Road & Reti Bunder Road Corner, Behind,,  
Thane - 421302  
Maharashtra India

GST Registration Number :

Payment Due Date : 16-October-2024  
Payment Terms : Immediate  
Sales Employee : Mohit Agarwal  
Lead no :  
Lead date :  
Contact Details :  
Name : Abdul  
Contact Number : 9920292129  
Email Id :  
Ref No : 9920292129

| Sl. No  | Item Code    | Name of the Product / Service                      | Serial / Batch No | HSN / SAC Code | QTY | UOM | Unit Price [INR] | Discount [INR] | Total [INR] | CGST [INR] | SGST [INR] | IGST [INR] | Line Total [INR] |
|---|--------------|--|-------------------|----------------|-----|-----|------------------|----------------|-------------|------------|------------|------------|------------------|
| 1   | HEVH6004B018 | Hey cafe HC 600 2.0 Espresso Grinder/OD/ V1/ Black | 1 15L0021482      | 84.38.8090     | 1   | NOS | 48000.00         | 0.00           | 48000.00    | 0.00       | 0.00       | 0.00       | 48000.00         |
| 2   | BUDT101      | Budan 58 mm Tamper with Wooden Handle              | 1 AEC-033         | 73.23.9420     | 1   | NOS | 1400.00          | 0.00           | 1400.00     | 0.00       | 0.00       | 0.00       | 1400.00          |
| <p><b>RECEIVED SUBJECT TO</b></p> <p>SEMOLINA KITCHENS PRIVATE LIMITED<br/>JB NAGAR STORE<br/>29 OCT 2024<br/>Fawaz</p> <p>102MHS<br/>3</p> <p>Document Submission Details<br/>Location : MUMBAI T1<br/>Date : 29/10/24 Time 17:05.</p> <p>SEMOLINA KITCHENS PRIVATE LIMITED<br/>DOMESTIC AIRPORT - MUMBAI-T1<br/>REVENUE ASSURANCE DEPT - INWARD<br/>DATE: 29/10/24 TIME: 15:26:16<br/>RA NAME : Shubham<br/>RA SIGNATURE :<br/>SUBJECT TO INSPECTION MATERIAL</p> |              |  |                   |                |     |     |                  |                |             |            |            |            |                  |
| <p>RE: Order: Semolina Kitchens, Mumbai Demo for 3 days</p> <p>Employee ID: Pashaw Navale<br/>Department: Stores<br/>Signature: Pashaw</p>  |              |  |                   |                |     |     |                  |                |             |            |            |            |                  |

Total Invoice Amount in Words: INR Forty-Nine Thousand Four Hundred only

Terms and Conditions :  
Refer our perfoma invoice / PO.

Handwritten signature and date: 29/10/2024

Document Submission Details  
Location : MUMBAI T1  
Date : 29/10/24 Time 17:05.

|                           |           |
|---------------------------|-----------|
| Total Amount Before Tax : | 49,400.00 |
| Add : CGST :              | 0.00      |
| Add : SGST :              | 0.00      |
| Add : IGST :              | 0.00      |
| Freight :                 | 0.00      |
| Packing and Forwarding :  | 0.00      |
| Total Amount After Tax :  | 49,400.00 |
| Reverse Charge Amount :   |           |

Certified that the particulars given above are true and correct  
For Kaapi Machines (India) Pvt. Ltd.

Van No - PH 27 3F-8058