Van No - MH 47 BE - 8058 Abhishek

Kaapi Machines (India) Pvt. Ltd.

KAAPI MACHINES
PARTNERS FOR YOUR COFFEE BUSINESS

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

DELIVERY NOTE

- Original for Receipient
- Duplicate for Supplier/Transporter
- Triplicate for Supplier

Invoice Number : 2429405	Reverse Charge : No	Date Of Supply : 16-10-2024	Transportation Mode :
Invoice Date : 16-October-2024	State : Maharashtra / 27	Place of Supply / State Code : Maharashtra/27	Vehicle No :

Details of Receiver / Billed to:

Mohit Agarwal Demo

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

Details of Consignee / Shipped to:

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

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	ItemCode	Name of the Product / Service	Serial / Batch No	HSN / SAC Code	QTY	UOM	Unit Price [INR]	Discount [INR]	Total [INR]	CGST [INR] Rate	CGST [INR] Amount	SGST [INR] Rate	SGST [INR] Amount	IGST [INR] Rate	IGST [INR] Amount	Line Total [INR]
1	HEYH6004B018	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 %	0.00	0 %	0.00	0 %	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 %	0.00	0 %	0.00	0 %	0.00	1400.00
								Total :	49,400.00		0.00		0.00		0.00	

SEMOLINA KITCHENS PRIVATE LIMITED
JB NAGAR
STORE
29 OCT 2024
Pranay
RECEIVED SUBJECT TO INSPECTION

1024485
3

SEMOLINA KITCHENS PRIVATE LIMITED
DOMESTIC AIRPORT-MUMBAI-T1
REVENUE ASSURANCE DEPT- INWARD
DATE: 29/10/24 IN TIME: 15:34 GR No. 140
RA NAME : Shubham
RA SIGNATURE :
SUBJECT TO INSPECTION MATERIAL

Total Invoice Amount In Words : (INR) Forty-Nine Thousand Four Hundred only

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 :	

Terms and Conditions :
Refer our perfoma invoice / PO.

Adam 22/10/2024 (3)

Remarks :
RE: Order: Semolina kitchens, Mumbai Demo for 3 days

Document Submission Details
Location : MUMBAI T1
Date: 29/10/24 Time 17:05
Employee ID :
Name : Prashant Narsale
Department : Stores
Signature : Prashant

Seal

Certified that the particulars given above are true and correct

For Kaapi Machines (India) Pvt. Ltd.

Authorised Signatory

Ph No : +91 80 41724151 Email Id : cfo@kaapimachines.com