

SHIBHIRA LOGISTICS

G19 Goods Consignment Note (GEN)
 H.O.: Building No. C-11, Gola No.2, Parasnath Complex, Dapoda, Bhiwandi, Dist. Thane-421302, Maharashtra, INDIA
 Survey No. 447, Nr. Joy Gajmand Hotel, Nr. Narmada Canal, Santhol Chongoder Road, Ahmedabad - 382211
 Mob: 9930121220 * Email: shibhivandi@gmail.com

AWB No. 104528

To **Ahmedabad**

CONSIGNOR NAME & ADDRESS

FROM: **KAAPI MACHINES**

B.W.D

CONSIGNOR NAME & ADDRESS

TO: **Doot Dmvt**

(Ahmedabad)

INV NO.:

INVAMT:

Our liability for any loss or damage to the shipment is to the extent to Rs. 1000/-only. This is a non-negotiable Consignment Note. I hereby declare that the consignment doesn't contain currency notes, Jewellery, Contraband, Explosives etc. Recipients of this consignment are agreed with the terms & condition of carriage as given on reverse of the Shipper's copy of Consignment Note.

Special Instruction (If Any)
OWNERS RISK

Booking Person Name & Sign
P.O.D. COPY

RECEIVER DETAILS
 SENOLINA KITCHENS AHMEDABAD
 DATE: 18/07/2024
 SIGN AND STAMP

FREIGHT CHARGES

AMOUNT (In Rs.)

BASIS OF BOOKING

Freight

Basic

Docket

Cod/FOV

Odd

Other

GRAND TOTAL

50/-

TBB (Consignor/Consignee)
 Paid
 To-Pay

No. of Box

Package Type

Actual Weight

Charged Weight

100 kg

100 kg

From

B.W.D

Date

18/07/2024

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

Terms and Conditions :

1. This invoice to be paid in favour of Kaapi Machines India Pvt Ltd on or before the due date.
2. Delayed payment will attract interest at 18% per annum till the realisation of the payment thereof.
3. The appropriate courts at Bangalore, Karnataka shall have the executive Jurisdiction over disputes.

DOMESTIC AIRPORT-AHMEDABAD-TI

REVENUE ASSURANCE DEPT-OUTWARD

DATE: 02/07/2024

SENOLINA KITCHENS PVT. LTD.

Bank details:
 Bank Name: HSBG bank
 Kaapi Machines (India) Pvt Ltd
 Account No.: 073810749001
 IFSC: HSBG0560002
 Branch: MG ROAD, Bangalore

Page 1 of 1

TAX INVOICE



Payment Due Date: 18-July-2024
 Payment Terms: Immediate
 Sign: Employee
 Mobile: Agreement

Dispatch From

Kaapi Machines (India) Pvt. Ltd.
 Shree Umya commercial Complex, Warehouse No. Block D, Agra Road & Rail Bunder Road Corner, Behind Hotel Shipra, Thane, Maharashtra-421302

Rate	Amount	Rate	Amount
0%	0.00	18%	126.00
0%	0.00	18%	216.00
Total Amount Before Tax		342.00	

Add : CGST
 Add : SGST
 Add : IGST
 Freight
 Round Off
 Total Amount After Tax

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



Kaapi Machines (India) Pvt. Ltd.
 Reg. Office Address, 8th Floor, Time Square, 64/4 A.T.T Colony, Ealasundaram Road, Coimbatore, Tamil Nadu
 CIN U29219TZ2006PTC013246
 Corporate Office - No. 3320, 7th Cross 12 'A' Main, JVA, 1st Stage, Indiranagar, Bangalore • 560 000

TAX INVOICE



ACK No : 122422271855757
 ACK Dt : 18-07-2024

IRN No : 8d392e771397588a202b4b581881b2f9ac7891a878dc252c70c6bd4d401b0a9

Payment Due Date : 18-July-2024

Invoice Number : 242791438
 Invoice Date : 18-July-2024

Transportation Mode
 Vehicle No

Reverse Charge
 Date Of Supply
 Place of Supply / State Code

Name : Abdul
 Contact Number : 9920292129
 Email Id : abdul.reman@k-corr.in
 Lead no : 98601
 Lead Date :

Payment Terms : Immediate
 Sales Employee : Mohit Agarwal

Order Ref/Po No : 24292016 / Sending PO/24-25/000590

Details of Receiver

Bill to:

Ship to:

Billing From

Details Of sender

Dispatch From

Semolina Kitchens Private Limited
 Terminal 2, Ahmedabad International Airport Limited
 Hansol
 Ahmedabad - 382475
 Gujarat India

Semolina Kitchens Private Limited-Terminal2
 Terminal 2, Ahmedabad International Airport Limited,
 Hansol,
 Ahmedabad - 382475
 Gujarat India

Kaapi Machines (India) Pvt. Ltd.
 Shree Umriya commercial Complex,, Warehouse No. 7
 Block D., Agra Road & Rail Bunder Road
 Corner, Behind Hotel
 Shilpa,, Thane, Maharashtra-421302

Kaapi Machines (India) Pvt. Ltd.
 Shree Umriya commercial Complex,, Warehouse No. 7
 Block D., Agra Road & Rail Bunder Road
 Corner, Behind Hotel
 Shilpa,, Thane, Maharashtra-421302

Sl. No	ItemCode	Name	Qty	UOM	Unit Price (INR)	Discount (INR)	Total (INR)	CGST (INR)	SGST (INR)	IGST (INR)	Line To (INR)
1	BUD-MUSS-350	350 ml SS Milk Pitcher	1	NOS	700.00	0.00	700.00	0.00	0.00	0.00	82.00
2	BUDKB106	Budden Black Knock Box / Black Large	1	NOS	1200.00	0.00	1200.00	0.00	0.00	0.00	142.00
Total							1,900.00			0.00	2,22.00
Total Invoice Amount In Words : (Nin) Two Thousand Two Hundred Forty-Two only											1,90.00
Total Amount Before Tax							0.00				2,22.00
Add : CGST											32.00
Add : SGST											32.00
Add : IGST											1,90.00
Total Amount After Tax											2,22.00

Terms and Conditions :
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 2. Delayed payment will attract interest at 18% per annum till the realisation of the payment thereof.
 3. The appropriate courts at Bangalore, Karnataka shall have the executive Jurisdiction over disputes.

DOMESTIC AIRPORT, AHMEDABAD-TI
REVENUE ASSURANCE DEPT-OUTWARD
 DATE: 22/07/2024
 TIME: 11:00 AM

Bank details:
 Bank Name: HSBC bank
 Kaapi Machines (India) Pvt. Ltd
 Account No: -073810749001
 IFSC: HSBC0560002
 Branch: MG ROAD, Bangalore

Remark: Based On Sales Order# 24202010.
 Delivery No: 24202010
 For installation & Service, Please feel free to reach out on our Customer Care Number
 +91 7818200130 or support@kaapimachines.com

THIS IS E-INVOICE. NO SIGN OR STAMP IS REQUIRED
 Certified that the particulars given above are true and correct
For Kaapi Machines (India) Pvt. Ltd.
 /SD/
 Authorised Signatory

TAX INVOICE

kaapi Machines (India) Pvt. Ltd.
 Reg Office Address: 8th Floor, Time Square, 64/4 A.T.T Colony, Balasundram Road, Coimbatore, Tamil Nadu
 Corporate Office No. 3330, 7th Cross, 12th Main, HAL 2nd Stage, Indira Nagar, Bangalore - 560 003
 CIN U29219TZ2006PTC013246



ACK No : 12242271855757
 Invoice Number : 242791438
 Invoice Date : 18-July-2024
 Order Ref/Po No : 24292016 / Semolina/PO/24-25/000590

ACK Dt : 18-07-2024
 IRN No : 8d392e771397588a202bdfb58185fb2feac7891a878dc252c70c6b4c4d01b0a9
 Transportation Mode :
 Vehicle No :
 Reverse Charge : No
 Date Of Supply : 18-07-2024
 Place of Supply / State Code : Gujarat / 24

Name : Abdul
 Contact Number : 9920292129
 Email Id : abdul.remam@k-coop.in
 Lead no : 98601
 Lead Date :
 Payment Due Date : 18-July-2024
 Payment Terms : Immediate
 Sales Employee : Mohit Aggarwal

Semolina Kitchens Private Limited-GU Bill to: **Semolina Kitchens Private Limited-Terminal2** Ship to: **Semolina Kitchens Private Limited-Terminal2**

Terminal 2, Ahmedabad International Airport Limited Billing From: **Kaapi Machines (India) Pvt. Ltd.** Dispatch From: **Kaapi Machines (India) Pvt. Ltd.**
 Ahmedabad - 382475
 Terminal 2, Ahmedabad International Airport Limited, Block D., Agra Road & Reti Bunder Road
 Ahmedabad - 382475
 Corner, Behind Hotel
 Gujarat India
 Shilpa., Thane, Maharashtra-421302

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	BUD-MJ58-360	360 ml SS Milk Pitcher		73.23.9420	1	NOS	700.00	0.00	700.00	0.00	0.00	18%	826.00
2	BUDR0100	Rudra Plastic Knock Box / Black / Large		73.23.9420	1	NOS	1200.00	0.00	1200.00	0.00	0.00	18%	1416.00
Total									1,900.00				2,242.00

Total Invoice Amount in Words : (INR) Two Thousand Two Hundred Forty-Two only

Terms and Conditions :
 1. This invoice to be paid in favour of Kaapi Machines India Pvt Ltd on or before the due date.
 2. Delayed payment will attract interest at 18% per annum till the realisation of the payment thereof.
 3. The appropriate courts at Bangalore, Karnataka shall have the executive jurisdiction over disputes.

Bank details:
 Bank Name: HSBC bank
 Kaapi Machines (India) Pvt. Ltd
 Account No.: 073810749001
 IFSC: HSBC0560002
 Branch: MG ROAD, Bangalore

Remark: Based On Sales Orders 24292016.
 Delivery No.: 2428254

For Installation or Service, Please feel free to reach out on our Customer Care Number +91 7813020830 or support@kaapimachines.com

THIS IS E-INVOICE, NO SIGN OR STAMP IS REQUIRED

Total Amount Before Tax : 342.00
Add : CGST : 2,242.00
Add : SGST : 1,900.00
Add : IGST : 0.00
Freight : 0.00
Round Off : 0.00
Total Amount After Tax : 2,242.00

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

e-Way Bill



E-Way Bill No: 2517 9597 3026
 E-Way Bill Date: 17/07/2024 03:42 PM
 Generated By: 27AAC CK953 BQ1ZO - KAAPI MACHINES INDIA PRIVATE LIMITED
 Valid From: 17/07/2024 03:42 PM [530Kms]
 Valid Until: 20/07/2024

Part - A

GSTIN of Supplier: 27AACCK9538Q1ZO, KAAPI MACHINES INDIA PRIVATE LIMITED
 Place of Dispatch: Thane, MAHARASHTRA-421302
 GSTIN of Recipient: 24ABI CS869 9F1ZP, SEMOLINA KITCHENS PRIVATE LIMITED
 Place of Delivery: Ahmedabad, GUJARAT-382475
 Document No: 242791429
 Document Date: 17/07/2024
 Transaction Type: Bill To - Ship To
 Value of Goods: 242962
 HSN Code: 84198190 -
 Reason for Transportation: Outward - Supply
 Transporter: 24AEYFS0504B1Z9 & SHOBHA LOGISTICS

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04LQ1908	Thane	17/07/2024 03:42 PM	27AACCK9538Q1ZO	-	-



251795973026

Note: If any discrepancy in information please try after sometime.

e-Way Bill



E-Way Bill No:	2517 9597 3026
E-Way Bill Date:	17/07/2024 03:42 PM
Generated By:	27AAC CK953 8Q1Z0 - KAAP1 MACHINES INDIA PRIVATE LIMITED
Valid From:	17/07/2024 03:42 PM [530Kms]
Valid Until:	20/07/2024

Part - A

GSTIN of Supplier	27AACCK9538Q1Z0,KAAP1 MACHINES INDIA PRIVATE LIMITED
Place of Dispatch	Thane,MAHARASHTRA-421302
GSTIN of Recipient	24ABI CS869 9F1ZP ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Ahmedabad,GUJARAT-382475
Document No.	242791429
Document Date	17/07/2024
Transaction Type	Bill To - Ship To
Value of Goods	242962
HSN Code	84198190 -
Reason for Transportation	Outward - Supply
Transporter	24AEYFS0504B1Z9 & SHOBHA LOGISTICS

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04LQ1908	Thane	17/07/2024 03:42 PM	27AACCK9538Q1Z0	-	-



251795973026

Note*: If any discrepancy in information please try after some time.

The e-way bill is subject to interest at a rate three times of the bank rate notified by RBI.