

IRN Number 2e30b791f38551dd786d165ffd2b6cc5899ac71b9a8-1500c58b54076357d756c
 Ack No. 12242227720351
 Ack Date 2024-07-15 12:00:00



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MIDDLEBY CELFROST INNOVATIONS PVT.LTD.
 Survey No.205/4A,205/5,205/6,207/2B
 207/7/C,207/10 And,207/11
 Village Aamre, Taluka Briwandi
 Dist-Thane Maharashtra
 National Toll Free Service: 1800 102 1980
 GSTIN/UIN: 27AAICM8445J1ZY
 State Name : Maharashtra, Code : 27
 CIN: U29248KA2013FTC071268
 E-Mail : amitm@middlebycelfrost.com

Buyer (Bill to)

Semolina Kitchens Pvt. Ltd.
 1St Floor, Block A South Wing, Shiv
 Sagar Estate, Dr Annie Besant Road, Worli, Mumbai - 400018, State Code-27
 GSTIN/UIN : 27ABICS8699F1ZJ
 PAN/IT No : ABICS8699F
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra
 Consignee (Ship to)

Semolina Kitchens Pvt. Ltd.
 SELF PICK UP, FOOD AND
 BEVERAGES OUTLETS, TERMINAL 1B
 AND 1C, DOMESTIC, TERMINAL,
 CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai - 400099
 GSTIN/UIN : 27ABICS8699F1ZJ
 PAN/IT No : ABICS8699F
 State Name : Maharashtra, Code : 27

Invoice No. MH/TIG/2425/1010	Dated 15-Jul-24
Delivery Note	Mode/Terms of Payment ADVANCE
Reference No. & Date. RAMESH dt. 12-Jul-24	Other References Semolina/PO/24-25/000646
Buyer's Order No. RB-249-24 (646)	Dated 12-Jul-24
Gr No	Delivery Note Date
Dispatched through	Destination KALYAN, MH
Bill of Lading/LR-RR No.	Motor Vehicle No. MR 03583379
Terms of Delivery EXWORKS	
Service Report No. : .	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	D10 Blast Freezer	84184010	1 Nos	2,72,000.00	Nos	2,72,000.00
	<i>Output CGST @ 9% - Mumbai</i>					24,480.00
	<i>Output SGST @ 9% - Mumbai</i>					24,480.00

*15/07/24
Ramesh*

SEMOLINA KITCHENS PRIVATE LIMITED
 DOMESTIC AIRPORT-MUMBAI-T1
 REVENUE ASSURANCE DEPT- INWARD
 DATE: 15/7/24 IN TIME 17:05 SR No 03
 RA NAME : Jayesh
 RA SIGNATURE : *[Signature]*
 SUBJECT TO INSPECTION MATERIAL

1		Terms and Conditions	
Total	1 Nos	₹ 3,20,960.00 E. & O.E	

Amount Chargeable (in words) INR Three Lakh Twenty Thousand Nine Hundred Sixty Only						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84184010	2,72,000.00	9%	24,480.00	9%	24,480.00	48,960.00
Total	2,72,000.00		24,480.00		24,480.00	48,960.00

Tax Amount (in words) : **INR Forty Eight Thousand Nine Hundred Sixty Only**

Company's PAN : **AAICM8445J**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subject to Gurugram jurisdiction only. 1. No Credit of the additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible. 2. PTO for Serial Numbers.

for MIDDLEBY CELFROST INNOVATIONS PVT.LTD.



This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:	2317 9474 8669
E-Way Bill Date:	15/07/2024 01:09 PM
Generated By:	27AAI CM844 5J1ZY - MIDDLEBY CELFROST INNOVATIONS PRIVATE LIMITED
Valid From:	15/07/2024 01:09 PM [45Kms]
Valid Until:	16/07/2024

Part - A

GSTIN of Supplier	27AAICM8445J1ZY,MIDDLEBY CELFROST INNOVATIONS PRIVATE LIMITED
Place of Dispatch	Village Aamne,Taluka Bhiwandi,MAHARASHTRA-421302
GSTIN of Recipient	27ABI CS869 9F1ZJ ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Mumbai,MAHARASHTRA-400018
Document No.	MH/TIG/2425/1010
Document Date	15/07/2024
Transaction Type:	Regular
Value of Goods	320960
HSN Code	84184010 - D10 BLAST FREEZER
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04KU9374	Village Aamne,Taluka Bhiwandi	15/07/2024 01:09 PM	27AAICM8445J1ZY	-	-



231794748669

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