



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump,
Andher-West, Mumbai-400 053. + 91 22 62360112
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KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
At Owner's Risk

1006165

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
SEPOLINA KITCHENS		DEL	GURWAHTI	7 BOX	18/09/23	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C		ACT. WT.	VOL. WT.
Sender's Name: MITAL TRADING Company: MITAL TRADING Address: BALANPUR APD N. J. W. 21000 WILSONWAL PIN CODE: 781015 Tel No.: 81810751 City: DELHI Country: INDIA Receipt's Name: SEMOLINA KITCHENS Company: SEMOLINA KITCHENS Address: SOLE INTERNATIONAL MOODRA SAHAYANAPURAM APD PIN CODE: 781015 Tel No.: City: GURWAHTI Country: INDIA						
DIMENSIONS in cm L X W X H						

DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	Freight
SECURITY PCS EXPRESS Semolina Kitchens Pvt. Ltd. (Gurwahati)		<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	Fuel
UPPER AGREEMENT: Agree that PCS EXPRESS items on the reverse of this airway bill will apply We agree to pay all charges if the recipient of this is intended that PCS EXPRESS does not accept liability for any and this agreement does not contain any conditions, terms, conditions, or which are in conflict with the terms and conditions of the carrier's will be retained on file with the carrier.						GST
NAME: SEMOLINA KITCHENS PVT. LTD. (GURWAHATI) IN TITLE: STORES RECEIVING DATE: 01/03/23 Time: 5:30 PM SIGNATURE: [Signature] Affix Co. Stamp						TOTAL

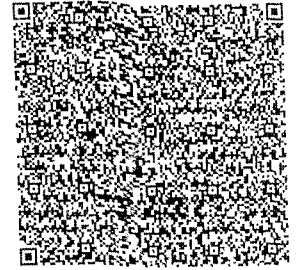
Domestic International Air Freight Rail / Road P.O.D. COPY

Material not verified

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2c0219bbd9c3c1e9ebf3ba2e0ec422fd34a1c266-709765efa5637627fa7469c4
 Ack No. : 172312366795077
 Ack Date : 18-Feb-23



MITTAL INTERNATIONAL
 7, NETAJI SUBHASH MARG,
 1ST FLOOR, DARYAGANJ
 NEW DELHI-110002
 GSTIN/UIN: 07AAAFM7234J1Z9
 State Name : Delhi, Code : 07
 E-Mail : sales@mitalin.com, accounts@mitalin.com

Consignee (Ship to)

SEMOLINA KITCHENS PRIVATE LIMITED
 GIAL BUILDING, LOKPRIYA GOPINATH
 BORDOLOI, INTERNATIONAL AIRPORT,
 BORJHAR, DHARAPUR, KAMRUP
 METROPOLITAN, ASSAM-781015
 GSTIN/UIN : 18ABICS8699F1ZI
 PAN/IT No : ABICS8699F
 State Name : Assam, Code : 18

Buyer (Bill to)

SEMOLINA KITCHENS PRIVATE LIMITED
 GIAL BUILDING, LOKPRIYA GOPINATH
 BORDOLOI, INTERNATIONAL AIRPORT,
 BORJHAR, DHARAPUR, KAMRUP
 METROPOLITAN, ASSAM-781015
 GSTIN/UIN : 18ABICS8699F1ZI
 PAN/IT No : ABICS8699F
 State Name : Assam, Code : 18
 Place of supply : Assam

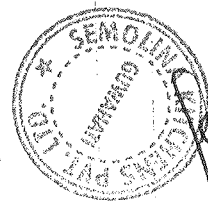
Invoice No. TIMI2223D3907	e-Way Bill No. 771319400547	Dated 18-Feb-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. PO.NO. PO/SKPL/22-23/000406		Dated 2-Feb-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	UGOLINI COLD DRINK DISPENSER MODEL A 19 230V/50HZ SR.NO 001000414874	84186990	1 PCS.	65,700.00	65,700.00
	IGST OUTPUT A/C				11,826.00

1006165

Semolina Kitchens Pvt. Ltd. (Guwahati)
 SECURITY IN-WARD

Semolina Kitchens Pvt. Ltd. (Guwahati)
 STORES RECEIVING



01/03/23

Entry No.
 Date 01/03/23
 Vehicle AS01PC52013
 Security Sign [Signature]

Date Time
 Sign
 Total 1 PCS. ₹ 77,526.00 E. & O.E.

Amount Chargeable (in words)

INR Seventy Seven Thousand Five Hundred Twenty Six Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84186990	65,700.00	18%	11,826.00	11,826.00
Total	65,700.00		11,826.00	11,826.00

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Twenty Six Only**

Company's Bank Details

A/c Holder's Name : MITTAL INTERNATIONAL
 Bank Name : INDIAN OVERSEAS BANK
 A/c No. : 001702000005683
 Branch & IFS Code : DARYAGANJ & IOBA000

Company's PAN : AAAPM7234J

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

MITTAL INTERNATIONAL
 7 Netaji Subhash Marg
 New Delhi
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No: 7713 1940 0547
E-Way Bill Date: 18/02/2023 05:13 PM
Generated By: 07AAA FM723 4J1Z9 - MITTAL INTERNATIONAL
Valid From: 18/02/2023 05:13 PM [1909Kms]
Valid Until: 28/02/2023
IRN: 2c0219bbd9c3c1e9ebf3ba2e0ec422fd34a1c266709765efa5637627fa7469c4

Part - A

GSTIN of Supplier: 07AAAFM7234J1Z9, MITTAL INTERNATIONAL
Place of Dispatch: Delhi, DELHI-110036
GSTIN of Recipient: 18AEI CS369 9F1Z1, SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery: ASSAM, ASSAM-781015
Document No: TIMI2223D3907
Document Date: 18/02/2023
Transaction Type: Bill From - Dispatch From
Value of Goods: 77526
HSN Code: 84186990 - UGOLINI COLD DRINK DISPENSER MODEL A 19 230V/50HZ
Reason for Transportation: Outward - Supply
Transporter: 27AARPH3638J1ZA & PCS Express Cargo

1006165
1 Box

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL51GD5199	DELHI	18/02/2023 05:13 PM	07AAAFM7234J1Z9	-	-



771319400547