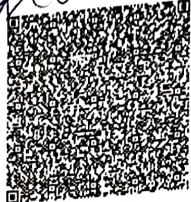


181 caffoccano Bof



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 Ack No. 122420172995844  
 Ack Date 2024-02-14 12:42:00

(DUPLICATE FOR TRANSPORTER)

TAX INVOICE

**MIDDLEBY CELFROST INNOVATIONS PVT.LTD.**  
 Survey No.205/4A,205/5,205/6,207/2B  
 207/7/C,207/10 And,207/11  
 Village Aamne,Taluka Bhiwandi  
 Dist-Thane Maharashtra  
 National Toll Free Service: 1800 102 1980  
 Maharashtra - 421032, India  
 GSTIN/UIN: 27AAICM8445J1ZY  
 State Name : Maharashtra, Code : 27  
 E-Mail : amitm@middlebycelfrost.com  
 Buyer (Bill to)  
**Semolina Kitchens Pvt. Ltd.**  
 Chaudhary Charan Singh International  
 Airport, Domestic Departure SHA T3,  
 Amausi, Lucknow - 226009, State Code-09  
 Uttar Pradesh - 226009, India  
 GSTIN/UIN : 09ABICS8699F1ZH  
 State Name : Uttar Pradesh, Code : 09  
 Consignee (Ship to)  
**Semolina Kitchens Pvt. Ltd.**  
 SELF PICK UP, State Code-27  
 Maharashtra - 421302, India  
 GSTIN/UIN : 27ABICS8699F1ZJ  
 State Name : Maharashtra, Code : 27

Invoice No. **MH/TIG/2324/3168**  
 Dated **14-Feb-24**  
 Delivery Note  
 Mode/Terms of Payment **ADVANCE**  
 Other References  
 Reference No. & Date. **RAMESH dt. 14-Feb-24**  
 Semolina/PO/23-24/000346  
 Buyer's Order No. Dated  
**RB-55-24 (0346)**  
**13-Feb-24**  
 Gr No Delivery Note Date  
 Dispatched through Destination  
**KALYAN, MH**  
 Bill of Lading/LR-RR No. Motor Vehicle No.  
**MH 05 EL 4276**  
 Terms of Delivery  
**EXWORKS**  
 Driver no: 8070055764  
 Service Report No. : .

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HTH 120 Counter Top Hot Showcase	84198190	1 Nos	39,800.00	Nos	39,800.00
2	CMO25-Commercial Cooking Oven	84198190	1 Nos	20,900.00	Nos	20,900.00
3	CB 699 J2-Blender with Noise Cover with 2 Jar	84798999	1 Nos	17,750.00	Nos	17,750.00
						78,450.00
						14,121.00
Output IGST @ 18% - Mumbai						

Terms and Conditions  
 1 Total 3 Nos ₹ 92,571.00 E. & O.E

Amount Chargeable (in words) **INR Ninety Two Thousand Five Hundred Seventy One Only**

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
84198190	60,700.00	18%	10,926.00	10,926.00
84798999	17,750.00	18%	3,195.00	3,195.00
<b>Total</b>	<b>78,450.00</b>		<b>14,121.00</b>	<b>14,121.00</b>

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Twenty One Only**

Company's PAN : AAICM8445J

*Handwritten signature and date: 15/03/24*

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.  
 Customer's Seal and Signature for MIDDLEBY CELFROST INNOVATIONS PVT. LTD.

**SEMOLINA KITCHENS PVT. LTD.**  
 INTERNATIONAL AIRPORT LUCKNOW  
 REVENUE ASSURANCE DEPT.  
 INWARD  
 DATE 15/3/24 IN TIME 13:00 Sr. No. 181  
 RA NAME Ashish Kumar  
 RA SIGNATURE Ashish Kumar  
 SUBJECT TO INSPECTION OF MATERIAL

**SEMOLINA KITCHEN PVT. LTD.**  
 CCS INTERNATIONAL AIRPORT  
 15 MAR 2024  
 LUCKNOW  
 RECEIVED SUBJECT TO INSPECTION OF MATERIAL



*Handwritten signature and date: Ashish Kumar 20/3/24*