

180

caffecano B03 to Box Received
2 boxes B sheet

Sumit L
15/03/24

IRN Number 74d55b567e9454753124016c81709ef17ecb9a12ed-
6011300663bd22aab3c139
Ack No. 122420173030162
Ack Date 2024-02-14 12:44:00



(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 - 421 032, 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/2324/3167	Dated	14-Feb-24
Delivery Note		Mode/Terms of Payment	ADVANCE
Reference No. & Date.	RAMESH dt. 14-Feb-24	Other References	Semolina/PO/23-24/000338
Buyer's Order No.	RB-57-24 (0348)	Dated	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
Output IGST @ 18% - Mumbai						14,121.00

1002039
3

Sumit L
15/03/24

Terms and Conditions

1	Total	3 Nos	₹ 92,571.00
---	-------	-------	-------------

Amount Chargeable (in words) INR Ninety Two Thousand Five Hundred Seventy One Only			
HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
84198190	60,700.00	18%	10,926.00
84798999	17,750.00	18%	3,195.00
Total	78,450.00		14,121.00

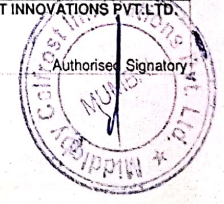
Tax Amount (in words) : INR Fourteen Thousand One Hundred Twenty One Only

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.
Customer's Seal and Signature

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 15/3/24 IN TIME 10:30 Sr. No. 180
RA NAME Ashish Kumar
RA SIGNATURE Ashish Kumar
SUBJECT INSPECTION OF MATERIAL

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



Ashish Kumar
20/3/24