



RATIONAL International India Private Limited
 C/O. Prozo Distribution Private Limited
 Sairaj Logistics Hub, Building No B, Opposite All
 Saints High School, Savad Naka Road, Bawale
 Village, Bhiwandi-421302, Maharashtra, India

Semolina Kitchens Private Limited
 Terminal 1B and 1C Domestic Terminal
 Chhatrapati Shivaji International
 Airport Santacruz Mumbai
 400099 Mumbai-North Mumbai

Delivery address
 Semolina Kitchens Private Limited
 Terminal 1B and 1C Domestic Terminal
 Chhatrapati Shivaji International
 Airport Santacruz Mumbai
 400099 Mumbai-North Mumbai

Tax Invoice

Number 73006176
 Date 15.11.2024
 Contact Customer Service
 EMail k.gupta@rational-online.com

Cust. no. 799677
 Cust. GSTIN 27ABICS8699F1ZJ
 Payment payment in advance
 Delivery EXW Bhiwandi
 Shipment by road transport
 Our GSTIN 27AAGCR3264E1ZF
 Place of Supply Maharashtra
 Whether tax payable under Reverse charge: NO

Your Order PO/24-25/000905 -- 06.11.2024

Our order confirmation 200409189 -- 08.11.2024. Our delivery 183246915 -- 15.11.2024.

Item	Material Description	Qty.	UoM	Price	per	Value
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10	CA1ERKF.0001023 KFC iCombi Pro XS 6-2/3	1	PCS			
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3N AC400 V 50/60Hz Electrical unit
 Approval ID: LM100AE.AXXXX
 Country of installation: India
 Hand shower with automatic retracting system
 Hinging rack USA (Sheetpans)
 Interface Ethernet and USB
 WiFi
 Safety door lock
 Drain connection set
 Without core temperature probe
 Country of origin: DE
 SN: 84198120
 Serial no.: E60SJ24043132407

SEMOLINA KITCHENS PRIVATE LIMITED
 DOMESTIC AIRPORT-MUMBAI-T1
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 20-11-2024 TIME: 12:05:14
 PAN NAME: ...
 SIGNATURE: ...
 SUBJECT: INSPECTION MATERIAL

1025483

Submission Details

Location: MUMBAI T1
 Date: 20/11/24
 Employee ID: 1000804
 Name: Poojeshy
 Department: Store
 Signature: [Signature]

Net Price	435,000.00	INR	1-PCS	435,000.00
Central GST	9.000 %			39,150.00
State GST	9.000 %			39,150.00

Bhargava Yadav
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 15/11/24
 14:05

SEMOLINA KITCHENS PRIVATE LIMITED
 JB NAGAR STORE
 RECEIVED SUBJECT TO INSPECTION
 20 NOV 2024

Registered office
 RATIONAL International
 India Pvt. Ltd.
 Unit No. 601, Floor No. 6
 World Mark-3
 Gurgaon, 122018
 Haryana, India
 Web: www.rational-online.in

commercial register
 TIN No.: 27541004571V w.e.f. 03.08.2013
 CST No.: 27541004571C w.e.f.03.08.2013
 PAN No.: AAGCR3264E

Deutsche Bank
 ECE House, 28
 Kasturba Gandhi Marg
 New Delhi - 110001 (India)
 IFSC Code: DEUT0796DEL
 Account No. 1542372-00-0

Warehouse:
 RATIONAL International India Private Limited
 C/O. Prozo Distribution Private Limited
 Sairaj Logistics Hub, Building No B, Opposite All
 Saints High School, Savad Naka Road, Bawale
 Village, Bhiwandi-421302, Maharashtra, India

[Signatures and dates]
 Bhargava Yadav
 15/11/24
 16/11/24



Semolina Kitchens Private Limited
Terminal 1B and 1C Domestic Terminal
Chhatrapati Shivaji International
Airport Santacruz Mumbai
400099 Mumbai-North Mumbai

Tax Invoice

Number 73006176
Date 15.11.2024

Value INR			435,000.00
Central GST	9.000 %	435,000.00	39,150.00
State GST	9.000 %	435,000.00	39,150.00
Final amount INR			513,300.00

For RATIONAL International India Pvt. Ltd.

Authorized Signatory

1028483
1

Bill



E-WAY BILL Details

Way Bill No: 2318 5887 1757

Generated Date: 15/11/2024 09:52 AM

Generated By: 27AAG CR326 4E1ZF

Valid Upto: 16/11/2024

Mode: Road

Approx Distance: 35km

Type: Outward - Supply

Document Details: Tax Invoice - 73006176 - 15/11/2024

Transaction type: Regular

Address Details

From

To

GSTIN : 27AAG CR326 4E1ZF
RATIONAL INTERNATIONAL INDIA PRIVATE LIMITED
MAHARASHTRA

GSTIN : 27ABI CS869 9F1ZJ
SEMOLINA KITCHENS PRIVATE LIMITED
MAHARASHTRA

:: Dispatch From ::

Sairaj Logistics Hub H No b -145/1,2
Savad Naka Road Bhawale
Thane, MAHARASHTRA-421302

:: Ship To ::

Terminal 1B and 1C Domestic Terminal
Chhatrapati Shivaji International Airport
Mumbai, MAHARASHTRA-400099

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84198120	CA1ERKF.0001023 & KFC iCombi Pro XS 6-2/3	1.00 nos	435000.00	9.000+9.000+NE+0.000+0.000

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
435000.00	39150.00	39150.00	0.00	0.00	0.00	0.00	513300.00

4. Transportation Details

Transporter ID & Name : 27AARPH3638J1ZA & PCS Express Cargo

Transporter Doc. No & Date : & 15/11/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04LQ4881	Thane	15/11/2024 09:52 AM	27AAGCR3264E1ZF	-	-



231858871757

1025483

Signature and date: 15/11/24