

IRN : 920a9c8bc7e108f64310d17b3b74924f432bbd7e2499e3e-  
 15521cb256bc5ad4d  
 Ack No. : 112420402127451  
 Ack Date : 24-May-24

**Sameer Hotel Supplies**  
 OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER  
 MOROD MAPUSA GOA-403507(MOB-9823007679)  
 SHOWROOM : SHOP NO 9, PRESTIGE ARCADE,  
 NEAR SARASWAT BANK, MOROD MAPUSA.  
 MSME : UDYAM-GA-01-0008478  
 GSTIN/UIN: 30AACPE5711G1ZI  
 State Name : Goa, Code : 30  
 CIN: NIL  
 E-Mail : shs@sameersales.net

Invoice No. **111864397198** Dated **23-May-24**  
 Delivery Note  
 Reference No. & Date.  
 Buyer's Order No.  
 Dispatch Doc No.  
 Dispatched through  
 Bill of Lading/LR-RR No.  
 Terms of Delivery

Consignee (Ship to)  
**SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)**  
 CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI,  
 LUCKNOW - 226009, UP  
 CONTACT PERSON: SANTOSH SAWANT TFS  
 CONTACT NOS: 88796 60007  
 GSTIN/UIN : 09ABICS8699F1ZH  
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)  
**SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)**  
 CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI,  
 LUCKNOW - 226009, UP  
 GSTIN/UIN : 09ABICS8699F1ZH  
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	TIN ON TIN SHAKER W /BASE 2PC SET (18OZ &30OZ)	73239390	12 %	TOTS04	3.00 nos	340.000	nos		1,020.000
2	BAR STRAINER W/ PIPE HANDLE HEAVY	73239390	12 %	BST1	4.00 nos	110.000	nos		440.000
3	PLASTIC POURER	392410	18 %	PLA12	24.00 nos	16.000	nos		384.000
4	GARNISHING TRAY 6 COMPARTMENT	392410	18 %	GAR04	3.00 nos	750.000	nos		2,250.000
5	BLACK MUDDLER (S)	392410	18 %	BLA07	4.00 nos	180.000	nos		720.000
6	BAR CADDY	39241090	18 %	BAR15	4.00 nos	300.000	nos		1,200.000
7	PLASTIC STORE AND POUR BOTTLE	392410	18 %	PLA202	6.00 nos	140.000	nos		840.000
8	BAR SPOON W/ RED KNOB 11"	82159900	18 %	BRS11K	4.00 nos	120.000	nos		480.000
9	SS CONICAL STRAINER (DN) NO 2	732393	12 %	SSC134	2.00 nos	220.370	nos		440.740
10	SS UTENSILS - SCOOP 3"	82152000	18 %	SSU230	1.00 nos	150.000	nos		150.000
11	LEMON SQUEEZER JASPER	73239190	12 %	LEM01	2.00 nos	150.000	nos		300.000

**A KITCHENS PRIVATE LTD.**  
 SEMOLINA KITCHENS PRIVATE LIMITED  
 INTERNATIONAL AIRPORT LUCKNOW  
 REVENUE ASSURANCE DEPT.  
 INWARD  
 DATE: 23/05/24  
 RA NAME: A KITCHENS PRIVATE LTD  
 RA NO: 220370  
 RA DATE: 23/05/24  
 RA AMOUNT: 176504  
 RA SUBJECT: INSPECTY 300.000

This is a Computer Generated Invoice

**TRANSPORTER - PCS EXPRESS**  
**VEHICLE NO - MH07 AJ 1871**  
**DRIVER NAME - JAYANAIK**  
 DRIVER NUMBER - 7507247670  
 LR NUMBER - 1020187  
 QTY - 7 BOXES  
 P.T.O.

continued to page number 2

**Tax Invoice(Page 2)**

(DUPLICATE FOR TRANSPORTER)

Invoice No.	e-Way Bill No.	Dated
28814	111864397198	23-May-24
Delivery Note	Mode/Terms of Payment	Credit
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
SEMOLINA/PO/24-25/000130	15-Apr-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
PCS EXPRESS CARGO	LUCKNOW	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	MH07AJ1871	

**Sameer Hotel Supplies**  
 OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER  
 MOROD MAPUSA GOA-403507 (MOB-9823007679)  
 SHOWROOM : SHOP NO 9, PRESTIGE ARCADE,  
 NEAR SARASWAT BANK, MOROD MAPUSA.  
 MSME : UDYAM-GA-01-0008478  
 GSTIN/UJIN: 30AACPE5711G1ZI  
 State Name : Goa, Code : 30  
 CIN: Nil  
 E-Mail : shs@sameersales.net  
 Consignee (Ship to)  
**SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)**  
 CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI,  
 LUCKNOW - 226009, UP  
 CONTACT PERSON: SANTOSH SAWANT TFS  
 CONTACT NOS: 88796 60007  
 GSTIN/UJIN : 09ABICS8699F1ZH  
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
12	LEMON ZESTER (RENA) (9530R5)	82119390	18 %	LEM02	2.00 nos	120.000	nos		240.000
13	OPENER (FLAT POCKET BOTTLE OPENER) SS	82159900	18 %	OPN22	6.00 nos	50.000	nos		300.000
14	HOLLOW R DOOR MATS (HOLO MATT BLACK) ( 5X3 FEET)	40169100	18 %	HOL01	6.00 nos	1,200.000	nos		7,200.000
15	CUTTING BOARD ( WHITE) CLR 18X12X1"	392410	18 %	CUT03	1.00 nos	600.000	nos		600.000
16	SHARPING STONE ( RED)	68043020	18 %	SHA05	1.00 nos	132.200	nos		132.200
17	FLAIR BOTTLE ( HSBA0032)	39241090	18 %	HSBA0032	1.00 nos	300.000	nos		300.000
18	3422 SUPER CHILLER BOX 22LTR	39241090	18 %	ICE19	1.00 nos	1,950.000	nos		1,950.000
19	GLASS RIMMER	39241090	18 %	GLR01	2.00 nos	300.000	nos		600.000
20	BAR MESH ROLL ( 2X40") 14MTR ( KMBM40B)	39249090	18 %	BAR65	1.00 nos	3,300.000	nos		3,300.000
21	ANTIBACTERIAL PP PLASTIC MEASURING CUP (1000ML) (SN4703)	39241090	18 %	SN4703	2.00 nos	219.000	nos		438.000
22	ICE CRUSHER MACHINE ELECT	84351000	18 %	ICE65	1.00 nos	9,125.000	nos		9,125.000
23	DOUBLE SIDED MELON BALLER RENA	82159900	18 %	DOU13	2.00 nos	152.540	nos		305.080
24	SMART @ CONTACT 3IN1 TOOL (40999)	82159900	18 %	3IN01	2.00 nos	110.000	nos		220.000
25	RENA MILK FROTHY CUP ST. STEEL 350ML	73239390	12 %	MLK350	2.00 nos	350.000	nos		700.000

Terms of Delivery

Buyer (Bill to)  
**SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)**  
 CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI,  
 LUCKNOW - 226009, UP  
 GSTIN/UJIN : 09ABICS8699F1ZH  
 State Name : Uttar Pradesh, Code : 09

continued to page number 3

SEMOLINA KITCHENS Pvt Computer Generated Invoice  
 INTERNATIONAL AIRPORT LUCKNOW  
 REVENUE ASSURANCE DEPT.

16/05/2024

INWARD

DATE 16/05/2024 TIME 12:57 Sr. No. \_\_\_\_\_  
 S. ME. Anant Prasad  
 REVENUE ASSURANCE DEPT.

(TRIPLICATE FOR SUPPLIER)

Tax Invoice(Page 3)

Invoice No. 28814 e-Way Bill No. 111864397198 Dated 23-May-24  
Delivery Note Reference No. & Date. Buyer's Order No. SEMOLINA/PO/24-25/000130 Delivery Note Date  
Other References

Sameer Hotel Supplies  
OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER  
MOROD MAPUSA GOA 403507(MOB-9823007679)  
SHOWROOM: SHOP NO 9, PRESTIGE ARCADE,  
NEAR SARASWAT BAZAR, MOROD MAPUSA.  
MSME : UDYAM-GA-01-0008478  
GSTIN/UIN : 30AAACPE5711G1Z1  
State Name : Goa, Code : 30  
CIN: NIL  
E-Mail : shs@sameersales.net

Consignee (Ship to)  
SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)  
CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI,  
LUCKNOW - 226009, UP  
CONTACT PERSON: SANTOSH SAWANT TFS  
CONTACT NOS: 88796 60007  
GSTIN/UIN : 09ABIC8699F1ZH  
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)  
SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)  
CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI,  
LUCKNOW - 226009, UP  
GSTIN/UIN : 09ABIC8699F1ZH  
State Name : Uttar Pradesh, Code : 09

Dispatched through PCS EXPRESS CARGO  
Bill of Lading/LR-RR No. MH07AJ1871  
Destination LUCKNOW  
Motor Vehicle No.

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per Disc. %	Amount
26	MILK FROTHY CUP ST. STEEL 600 ML.	73239390	12 %	MLK600	2.00 nos	450.000	nos	900.000
27	16 OZ CONTAINER (Y/G /R/W)	392410	18 %	16O05	12.00 nos	42.000	nos	504.000
28	KITCHENWARE ELECTRIC KETTLE 1.8LTR	85167100	18 %	127018SS	1.00 nos	570.000	nos	570.000
29	CUTLERY RACK (4 COMP) GRAY	39241090	18 %	CR4CPGRAY	4.00 nos	315.000	nos	1,260.000
30	SS TEA URN 10LTR	73239190	12 %	TEA06	1.00 nos	2,080.000	nos	2,080.000
31	CLASSIC PC PITCHER 1800ML	39241090	18 %	PCP02	4.00 nos	450.000	nos	1,800.000
32	SS UTENSILS CHAMPAGNE BUCKET WITH STAND MIRROR	732393	12 %	DS18121	1.00 nos	2,100.000	nos	2,100.000
33	SS ICE BUCKET -PRAKASH (1.5 LTR)	732393	12 %	SSI49	6.00 nos	600.000	nos	3,600.000
34	TONG (ICE TONG DELUXE) 7 INCH (SS)	82151000	18 %	ICT12	6.00 nos	100.000	nos	600.000
35	SS UTENSIL TOOTHPICK HOLDER SLOTTED MATT	73239390	12 %	DS1311	12.00 nos	120.000	nos	1,440.000
36	SS UTENSIL STRAW HOLDER SLOTTED MATT	73239390	12 %	DS1312	1.00 nos	150.000	nos	150.000
37	WOODEN PEPPER MILL 08" PR	73239420	12 %	WOO199	2.00 nos	735.000	nos	1,470.000
38	NOW BOX S2005 (1300ML)	39241090	18 %	NOW20	4.00 nos	140.000	nos	560.000
39	NOW BOX 6.5LTR	39241090	18 %	S7003	4.00 nos	350.000	nos	1,400.000
40	ORDER RACK ALUM 24" (ORA24)	76151030	12 %	ORD01	2.00 nos	366.000	nos	732.000

continued to page number 4

This is a Computer Generated Invoice.

SEMOLINA KITCHENS PVT. LTD  
INTERNATIONAL AIRPORT LUCKNOW  
VALUE ASSURANCE DEPT.  
INDIA

14/6/24 18:46  
Amrit Mishra  
[Signature]

**Tax Invoice (Page 4)**

(TRIPLICATE FOR SUPPLIER)

Invoice No.	e-Way Bill No.	Dated
28814	111864397198	23-May-24
Delivery Note	Mode/Terms of Payment	Credit
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
SEMOLINA/PO/24-25/000130	15-Apr-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
PCS EXPRESS CARGO	LUCKNOW	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	MH07AJ1871	

Terms of Delivery

**Sameer Hotel Supplies**  
 OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER  
 MOROD MAPUSA ROAD, 403907 (MOB-9823007679)  
 SHOWROOM: SHOP NO 9, PRESTIGE ARCADE,  
 NEAR SARASWATI BANK, MOROD MAPUSA.  
 MSME : UDYAM-GA-01-000847B  
 GSTIN/UIN: 30AACPE6711G1Z1  
 State Name : Goa, Code : 30  
 E-Mail : shs@sameersales.net

Consignee (Ship to)  
**SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)**  
 CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI,  
 LUCKNOW - 226009, UP  
 CONTACT PERSON: SANTOSH SAWANT TFS  
 CONTACT NOS: 88796 60007  
 GSTIN/UIN : 09ABIGS8699F1ZH  
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)  
**SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)**  
 CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI,  
 LUCKNOW - 226009, UP  
 : 09ABIGS8699F1ZH  
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
41	BILL POKER MANGAL ( TABLE PIN)	392610	18 %	BIL01	4.00 nos	30.000	nos		120.000
42	CHILLI FLAKE BOTTLE (TE)	70134900	18 %	CHI19	6.00 nos	90.000	nos		540.000
43	OREGANO FLAKES BOTTEL (TE)	70134900	18 %	ORE01	6.00 nos	90.000	nos		540.000
44	RENA-SS DUSTBIN JALI 10X14	732393	12 %	SSD16	2.00 nos	330.000	nos		660.000
45	ANTISKID FIBER GLASS TRAY 14" (BLACK)	39241090	18 %	ANT31	12.00 nos	159.000	nos		1,908.000

Less: Output IGST Round Off

Total	179.00 nos								₹ 65,364.000
Amount Chargeable (in words)									E. & O.E
INR Sixty Five Thousand Three Hundred Sixty Four Only									

Company's PAN : AACPE5711G  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



**SEMOLINA KITCHENS PVT. LTD.**  
 NATIONAL AIRPORT LUCKNOW  
 INSURANCE DEPT.

DATE: 14/6/24  
 SIGNED: Amit Mishra

This is a Computer Generated Invoice

**Tax Invoice**  
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Dated 23-May-24

Invoice No. 28814

**Sameer Hotel Supplies**  
OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER  
MOROD MAPUSA GOA-403507(MOB-9823007679)  
SHOWROOM: SHOP NO 9, PRESTIGE ARCADE,  
NEAR SARASWAT BANK, MOROD MAPUSA.  
MSME : UDYAM-GA-01-0008478  
GSTIN/UIN: 30AACPE5711G1ZI  
State Name : Goa, Code : 30

E-Mail : shs@sameersales.net  
CIN: NIL

Party : **SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)**  
CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI,  
LUCKNOW - 226009, UP  
GSTIN/UIN : 09ABICS8699F1ZH  
State Name : Uttar Pradesh, Code : 09

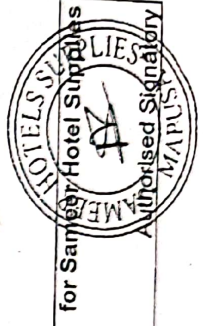
HSN/SAC	Taxable Value	Rate	Integrated Tax		Total Tax Amount
			Amount	Rate	
73239390	4,650,000	12%	558,000		558,000
392410	5,298,000	18%	953,640		953,640
39241090	11,416,000	18%	2,054,880		2,054,880
82159900	1,065,080	18%	191,714		191,714
732393	6,600,000	12%	792,000		792,000
82152000	220,370	18%	39,667		39,667
73239190	2,380,000	12%	285,600		285,600
82119390	240,000	18%	43,200		43,200
40169100	7,200,000	18%	1,296,000		1,296,000
68043020	132,200	18%	23,796		23,796
39249090	3,300,000	18%	594,000		594,000
84351000	9,125,000	18%	1,642,500		1,642,500
85167100	570,000	18%	102,600		102,600
82151000	600,000	18%	108,000		108,000
73239420	1,470,000	12%	176,400		176,400
76151030	732,000	12%	87,840		87,840
392610	120,000	18%	21,600		21,600
70134900	1,080,000	18%	194,400		194,400
<b>Total</b>	<b>56,198,650</b>		<b>9,165,837</b>		<b>9,165,837</b>

Tax Amount (in words) : INR Nine Thousand One Hundred Sixty Five and Eighty Three paise Only

**SEMOLINA KITCHENS PVT. LTD.**  
INTERNATIONAL AIRPORT LUCKNOW  
REVENUE ASSURANCE DEPT.  
INWARD

DATE 14/6/24 IN TIME 9:00 Sr. No. ---  
RA NAME Amrinder Singh  
RA SIGNATURE Amrinder Singh  
SUBJECT TO INSPECTION

14 MAY 2024



**e-Way Bill**

e-Way Bill



Doc No. : 28814  
 Date : 23-May-24  
 IRN : 920a9c8bc7e108f64310d17b3b74924f432bbd7e2d99e3e15521cb2568bc5ad4c  
 Ack No. : 112420402127451  
 Ack Date : 24-May-24

**1. e-Way Bill Details**  
 e-Way Bill No. : 111864397198 Mode : 1 - Road Generated Date : 24-May-24 2:32 PM  
 Generated By : 30AACPE5711G1ZI Approx Distance : 1902 KM Valid Upto : 3-Jun-24 11:59 PM  
 Supply Type : Outward Transaction Type: Bill To - Ship To

**2. Address Details**  
**From**  
 Sameer Hotel Supplies  
 GSTIN : 30AACPE5711G1ZI  
 Goa  
**To**  
 SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)  
 GSTIN : 09ABICS8699F1ZH  
 Uttar Pradesh  
**Ship To**  
 CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT,  
 OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER, MOROD  
 MAPUSA GOA-403507(MOB-9823007679), SHOWROOM :  
 AMAUSI,, LUCKNOW - 226009, UP, CONTACT PERSON:  
 SANTOSH SAWANT TFS, CONTACT NOS: 88796 60007 LUCKNOW Uttar Pradesh 226008

3. Goods Details		Quantity	Taxable Amt	Tax Rate (%)
HSN Code	Product Name & Desc			
73239390	TIN ON TIN SHAKER W/BASE 2PC SET (18OZ &30OZ) S/S & TIN ON TIN SHAKER W/BASE 2PC SET (18OZ &30OZ) S/S	3 NOS	1,020.000	12
73239390	BAR STRAINER W/ PIPE HANDLE HEAVY & BAR STRAINER W /PIPE HANDLE HEAVY	4 NOS	440.000	12
392410	PLASTIC POURER & PLASTIC POURER	24 NOS	384.000	18
392410	GARNISHING TRAY 6 COMPARTMENT & GARNISHING TRAY 6 COMPARTMENT	3 NOS	2,250.000	18
392410	BLACK MUDDLER (S) & BLACK MUDDLER (S)	4 NOS	720.000	18
39241090	BAR CADDY & BAR CADDY	4 NOS	1,200.000	18
392410	PLASTIC STORE AND POUR BOTTLE & PLASTIC STORE AND POUR BOTTLE	6 NOS	840.000	18
82159900	BAR SPOON W/ RED KNOB 11" & BAR SPOON W/ RED KNOB 11"	4 NOS	240.000	18
732393	SS CONICAL STRAINER (DN) NO 2 & SS CONICAL STRAINER (DN) NO 2	2 NOS	240.000	12
82152000	SS UTENSILS - SCOOP 3" & SS UTENSILS - SCOOP 3"	1 NOS	220.370	18
73239190	LEMON SQUEEZER JASPER & LEMON SQUEEZER JASPER	2 NOS	300.000	12
82119390	LEMON ZESTER (RENA)(9530R5) & 82119390	2 NOS	240.000	18
82159900	OPENER (FLAT POCKET BOTTLE OPENER) SS & OPENER ( FLAT POCKET BOTTLE OPENER) SS	6 NOS	300.000	18

**SEMOLINA KITCHENS PVT. LTD**  
 INTERNATIONAL AIRPORT LUCKNOW  
 REVENUE ASSURANCE DEPT.

INWARD  
 14 MAY 2024

DATE 14/6/24 IN TIME 12:41 Sr. No. \_\_\_\_\_  
 TA NAME *Arundh*  
 A SIGNATURE *Arundh*  
 SUBJECT TO INSPECTION OF

continued to page number 2

**e-Way Bill**

e-Way Bill Page 2



IRN : 28814  
 e-No. : 23-May-24  
 Ack No. : 920a9c8bc7e108f64310d17b3b74924f432bbd7e2489e3e15521cb256bc5ad4d  
 Ack Date : 24-May-24

**1. e-Way Bill Details**

e-Way Bill No.: 111864397198 Mode : 1 - Road  
 Generated By: 30AACPE5711G1ZI Approx Distance : 1902 KM  
 Supply Type : Outward Transaction Type: Bill To - Ship To  
 Generated Date : 24-May-24 2:32 PM  
 Valid Upto : 3-Jun-24 11:59 PM

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
40169100	HALLOW R DOOR MATS (HOLO MATT BLACK) (5X3 FEET) & HALLOW R DOOR MATS (HOLO MATT BLACK) (5X3 FEET)	6 NOS	7,200.000	18
392410	CUTTING BOARD (WHITE) CLR 18X12X1" & CUTTING BOARD (WHITE) CLR 18X12X1"	1 NOS	600.000	18
68043020	SHARPING STONE (RED) & SHARPING STONE (RED)	1 NOS	132.200	18
39241090	FLAIR BOTTLE (HSBA0032) & FLAIR BOTTLE (HSBA0032)	1 NOS	300.000	18
39241090	3422 SUPER CHILLER BOX 22LTR & 3422 SUPER CHILLER BOX 22LTR	1 NOS	1,950.000	18
39241090	GLASS RIMMER & GLASS RIMMER	2 NOS	600.000	18
39249090	BAR MESH ROLL (2X40") 14MTR (KMBM40B) & BAR MESH ROLL (2X40") 14MTR (KMBM40B)	1 NOS	3,300.000	18
39241090	ANTIBACTERIAL PP PLASTIC MEASURING CUP (1000ML) (SN4703) & 39241090	2 NOS	438.000	18
84351000	ICE CRUSHER MACHINE ELECT & 84351000	1 NOS	9,125.000	18
82159900	DOUBLE SIDED MELON BALLER RENA & DOUBLE SIDED MELON BALLER RENA	2 NOS	305.080	18
82159900	SMART @ CONTACT 3IN1 TOOL (40999) RENA & SMART @ CONTACT 3IN1 TOOL (40999) RENA	2 NOS	220.000	18
73239390	MILK FROTHY CUP ST.STEEL 350ML & MILK FROTHY CUP ST.STEEL 350ML	2 NOS	700.000	12
73239390	MILK FROTHY CUP ST.STEEL 600 ML. & MILK FROTHY CUP ST.STEEL 600 ML.	2 NOS	900.000	12
392410	16 OZ CONTAINER (Y/G/R/W) & 392410	12 NOS	504.000	18
85167100	KITCHENWARE ELECTRIC KETTLE 1.8LTR & KITCHENWARE ELECTRIC KETTLE 1.8LTR	1 NOS	570.000	18
39241090	CUTLERY RACK (4 COMP) GRAY & CUTLERY RACK (4 COMP) GRAY	4 NOS	1,260.000	18
73239190	SS TEA URN 10LTR CLASSIC & SS TEA URN 10LTR CLASSIC	1 NOS	2,080.000	12
39241090	PC PITCHER 1800ML & PC PITCHER 1800ML	4 NOS	1,800.000	18
732393	SS UTENSILS CHAMPAGNE BUCKET WITH STAND MIRROR & 732393	1 NOS	2,100.000	12
732393	SS ICE BUCKET -PRAKASH (1.5 LTR) & SS ICE BUCKET -PRAKASH (1.5 LTR)	6 NOS	3,600.000	12

continued to page number 3

# e-Way Bill



E-Way Bill No: **1118 6439 7198**  
E-Way Bill Date: **24/05/2024 02:32 PM**  
Generated By: **30AAC PE571 1G1ZI - SAMEER SALES CORPORATION/ SAMEER HOTEL SUPPLIES**  
Valid From: **24/05/2024 02:32 PM [1902Kms]**  
Valid Until: **03/06/2024**  
IRN: **920a9c8bc7e108f64310d17b3b74924f432bbdf7e2d99e3e15521cb256bc5ad4d**

## Part - A

GSTIN of Supplier: **30AACPE5711G1ZI, Sameer Hotel Supplies**  
Place of Dispatch: **SAMEER HOTEL SUPPLIES, GOA-403507**  
GSTIN of Recipient: **09ABI CS869 9F1ZH, SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)**  
Place of Delivery: **LUCKNOW, UTTAR PRADESH-226008**

Document No. **28814**

Document Date **23/05/2024**

Transaction Type: **Combination of 2 and 3**

Value of Goods **65364**

HSN Code **39241090 - BAR CADDY(+44)**

Reason for Transportation **Outward - Supply**

Transporter **27AARPH368J1ZA & PCS EXPRESS CARGO**

## Part - B





/ Trans No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
MH43BX3444 & 1020181 & 02/06/2024	MUMBAI	02/06/2024 12:03 AM	27AARPH3638J1ZA		
Road MH07AJ1871	SAMEER HOTEL SUPPLIES	24/05/2024 02:32 PM	30AACPE5711G1ZI		



111664397188

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