

Panasonic

TAX INVOICE

PANASONIC APPLIANCES INDIA CO. LTD.,
H.NO.1683, GALA NO.1 & 3, GROUND FLOOR, THAKKAR COMPOUND, ANJUR ROA,
ANJUR ROAD, VAL VILLAGE, BHIVANDI-421302 THANE DIST.
ANJUR ROAD, VAL VILLAGE, BHIVANDI DIST. THANE

[See Rule 1 under Tax Invoice/
Credit and Debit Note Rules]

Consignee

CIN No. - U30007TN1989PLC016184 GSTIN No 27AAACH1304E129

State / State Code: Maharashtra (MH)

SEMOLINA KITCHENS PRIVATE LIMITED
Food And Beverages Outlets, Terimthal 1B ar
Domestic Terminal Chhatrapati Shivaji Intern
Sanjicruz East
MUMBAI-400099
State / State Code : Maharashtra (MH)

Cust Code BBY/5 10
GSTIN : 27ABIC56699F1ZJ
PAN no : ABIC56699F
PO No / Date Semol/KP/024-25/
PO Expiry Date

Shipped to:
Food and Beverages Outlets, Terimthal
1B ar Domestic Terminal Chhatrapati
Shivaji International Sanjicruz East
MUMBAI, MAHARASHTRA - 400099

INVOICE NO : BBY24/117
DATE : 28-OCT-2024
DUPLICATE FOR TRANSPORTER

Sl No	Product code & Description	Price Ref	MRP	HSN Code	UOM	Qty	Rate	Trade Disc per unit	Cash Disc per unit	Amount Qty/Rate	IGST	CGST	SGST
1	MX-A-E47SBLK Mixer Grinder - MX-A-E47S- BLAC	STD/240222	11295	85094010	NOS	1	5819.80	0.00	0.00	5,819.80	0.00	523.78	523.78

Document Submission Details

Location: MUMBAI
Date: 5/11/24 Time: 18:06
Employee ID: 1016829
Name: Pradheer
Department: Stores
Signature: Pradheer

SEMOLINA KITCHENS PRIVATE LIMITED
DOMESTIC AIRPORT - MUMBAI
REVENUE ASSURANCE DEPT. INVA-50
DATE: 28/10/2024
RANJIT K. JAYARAM
RA SIGNATURE: Ranjit Jayaram
SUBJECT TO INSPECTION MATERIAL



Rifugee Six Thousand Eight Hundred # 1 BR No.: 24BBY0952
And Sixty Seven Only Dt: 28-OCT-24

Remarks:

Terms: Name: OM TEMPO SERVICE

e-Way e: 291851185006

LR No: 1243

LR Date: 28-OCT-24

Date: 28-OCT-24

IRN d1018e21d1c4117d3d2028b95eb2d37181c581c9a075875b32e0c311b4c394a

Goods Received in Good Condition

Receiver's Signature and Seal

Terms and Condition

1. Goods were sold by the Seller subject to return back or exchanged. 2. Agreement due under the invoice shall make to the Seller within the agreed date (within) with the Buyer shall be liable to pay interest of 1% per annum from the date of breach till the date of settlement of the invoice amount. 3. The Seller's responsibility with regard to the goods sold shall extend on the goods being dispatched from seller's premises. 4. The seller shall not undertake any complaint with regard to the goods, from the Buyer if the same have reported to the Seller within 72 hours of the receipt of the goods. By the Buyer or his/her representative. 5. Any defect on the part of the buyer is his/her own risk. The goods sold amount to be returned to the Seller and the Buyer shall accordingly be liable for any loss or damage incurred by the Seller in this regard. 6. The Seller and the Buyer both agree that any dispute that might arise between them in this regard shall be referred for the decision to a Sole Arbitrator to be nominated by the Seller. The date of such arbitration proceedings shall be at Chennai. Only the Courts in Chennai shall have exclusive jurisdiction to decide any dispute arising out of or in connection with the contract. 7. The Seller and the Buyer shall be bound by the conditions of the contract.

Total Gross Value	5,819.80
Trade Discount	0.00
Cash Discount 0%	0.00
Total Taxable Value	5,819.80
CGST 9 9.00%	523.78
SGST 9 9.00%	523.78
Roundoff(+-)	(0.36)
Grand Total	6,867.00

Signature Not Verified
Panasonic India Pvt. Ltd.
Authorized Signatory