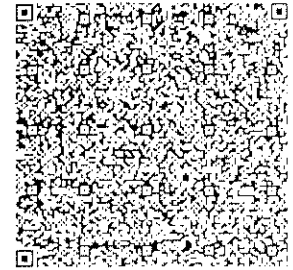


*malabar. Bar*



IRN : 851c9bddd65cad2083fc60fa17bf74e06b380be53cbf83-730ab1c59674d2e858  
 Ack No. : 112317030101419  
 Ack Date : 4-Aug-23

<b>Sameer Hotel Supplies</b> 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: 30AACPE5711G1Z1 State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net	Invoice No.	e-Way Bill No.	Dated
	22516	191686266489	3-Aug-23
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED KERALA</b> NEAR SHANMUGHAM BEACH,ADMINISTRATIVE BUILDING TRIVANDRUM INTERNATIONAL AIRPORT GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment	
		Credit	
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED KERALA</b> NEAR SHANMUGHAM BEACH,ADMINISTRATIVE BUILDING TRIVANDRUM INTERNATIONAL AIRPORT GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	PO/SKPL/23-24/000242	25-Apr-23	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	PCS EXPRESS CARGO	TRIVANDRUM INTERNATIONAL AIRPORT	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST %	Code	Quantity	Rate	Disc. %	Net Rate	Amount
1	CONNEXION DOUBLE ROCK 12 OZ 350ML (48)	70133700	18	1P02807	36.00 nos	82.240		82.240	2,960.640
2	IVORY 11 OZ. 320 ML(72)	70133700	18	B13011	36.00 nos	60.870		60.870	2,191.320
3	CONNEXION COCKTAIL 7 OZ 215ML (24)	70133700	18	1527C07	36.00 nos	161.800		161.800	5,824.800
4	MADISON MARGARITA 12 OZ 345 ML (24)	70132800	18	1015M12	36.00 nos	170.000		170.000	6,120.000
5	CONNEXION GIN COCKTAILS 21 OZ 600 ML (24)	70132800	18	527D21	36.00 nos	148.000		148.000	5,328.000
6	CUBA HURRICANE 15 OZ.450 ML (24)	70132800	18	1522H16	24.00 nos	205.660		205.660	4,935.840
7	PLAZA SHOT 2 OZ. 55ML (72)	70133700	18	1P00210	36.00 nos	51.000		51.000	1,836.000
8	BISTRO CARAFE 9 OZ. 270 ML (48)	70134900	18	1V13610	6.00 nos	79.520		79.520	477.120
9	BISTRO CARAFE 20 OZ. 585 ML (24)	70134900	18	1V13621	6.00 nos	94.870		94.870	569.220
10	HONG KONG HIP CHAMPAGNE 270 ML	70132800	18	5LS04CP0906G0000	33.00 nos	267.000		267.000	8,811.000
11	CONNEXION WHISKY ROCK 10 OZ. 305 ML (24)	70133700	18	P02880	24.00 nos	83.000		83.000	1,992.000
									41,045.940
Output IGST									7,388.270

TRANSPORTER - PCS COURIER  
 VEION BUDHA MH-07-AJ-2865  
 DRIVER NAME L SHAKIL BOBADE  
 MOB NOS - 9850657706  
 LR NO - 1010793  
 Qty - 10 BOXES  
 SIGN - MBobade

**Supplier 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: 30AACPE5711G1Z1  
 State Name : Goa, Code : 30  
 CIN: NIL  
 E-Mail : shs@sameersales.net

Consignee (Ship to)  
**SEMOLINA KITCHENS PRIVATE LIMITED KERALA**  
 NEAR SHANMUGHAM BEACH,ADMINISTRATIVE BUILDING  
 TRIVANDRUM INTERNATIONAL AIRPORT  
 GSTIN/UIN : 32ABICS8699F1ZS  
 State Name : Kerala, Code : 32

Buyer (Bill to)  
**SEMOLINA KITCHENS PRIVATE LIMITED KERALA**  
 NEAR SHANMUGHAM BEACH,ADMINISTRATIVE BUILDING  
 TRIVANDRUM INTERNATIONAL AIRPORT  
 GSTIN/UIN : 32ABICS8699F1ZS  
 State Name : Kerala, Code : 32

Invoice No. <b>22516</b>	e-Way Bill No. <b>191686266489</b>	Dated <b>3-Aug-23</b>
Delivery Note	Mode/Terms of Payment <b>Credit</b>	
Reference No. & Date.	Other References	
Buyer's Order No. <b>PO/SKPL/23-24/000242</b>	Dated <b>25-Apr-23</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through <b>PCS EXPRESS CARGO</b>	Destination TRIVANDRUM INTERNATIONAL AIRPORT	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST %	Code	Quantity	Rate	Disc. %	Net Rate	Amount
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Less : Round Off

(-)0.210

**SEMOLINA KITCHENS PVT. LTD.**  
 Thiruvananthapuram Airport  
**STORES INWARD**  
 Date: 14/08/2023 S.No. 191  
 Sign: *[Signature]*

**SEMOLINA KITCHENS PVT. LTD.**  
 Thiruvananthapuram Airport  
 Revenue Assurance Dept  
**\* INWARD \***  
 No: 14/8/23 Time: 16:50  
 No: 2177  
 Cashier: *[Signature]*

*[Signature]*

Total					309.00 nos				₹ 48,434.000
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Amount Chargeable (in words) **INR Forty Eight Thousand Four Hundred Thirty Four Only** E. & O.E.

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
70133700	14,804.760	18%	2,664.857	2,664.857
70132800	25,194.840	18%	4,535.071	4,535.071
70134900	1,046.340	18%	188.342	188.342
<b>Total</b>	<b>41,045.940</b>		<b>7,388.270</b>	<b>7,388.270</b>

Tax Amount (in words) : **INR Seven Thousand Three Hundred Eighty Eight and Twenty Seven paise Only**

Company's PAN : AACPE5711G  
 Company's Bank Details  
 Bank Name : HDFC BANK LTD  
 A/c No. : 02022560002121  
 Branch & IFS Code : MAPUSA & HDFC0000202

**TERMS & CONDITIONS :**  
 1. Goods once sold will not be taken back or replaced.  
 2. Any short receipt of material after acceptance of delivery will not be entertained.

Customer Signature \_\_\_\_\_  
 Authorised Signatory \_\_\_\_\_  
 for Sameer Hotel Supplies

