



IRN : 07dc631103ed3bb5f2ad16d4a09f13a59ebec427ab2114-4dc8ba2b3a4cb30d54
 Ack No. : 112418851296017
 Ack Date : 12-Jan-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

Consignee (Ship to)
MUMBAI AIRPORT LOUNGE SERVICES PVT LTD
 TERMINAL /-2 MAZZAMING C.S.I.P SAHAR INTERNATIONAL
 AIRPORT, ANDHERI-EAST , MUMBAI 400099
 CONTACT PERSON: RAJESH SHETTY
 CONTACT NOS: 7718884429 /7718884435
 GSTIN/UIN : 27AAICM8694D1Z0
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
MUMBAI AIRPORT LOUNGE SERVICES PVT LTD
 TERMINAL /-2 MAZZAMING C.S.I.P SAHAR INTERNATIONAL AIRPORT, ANDHERI-EAST , MUMBAI 400099
 CONTACT PERSON: RAJESH SHETTY
 CONTACT NOS: 7718884429 /7718884435
 GSTIN/UIN : 27AAICM8694D1Z0
 State Name : Maharashtra, Code : 27

| | | |
|-----------------------|-----------------------|----------|
| Invoice No. | e-Way Bill No. | Dated |
| 26237 | 141781977535 | 9-Jan-24 |
| Delivery Note | Mode/Terms of Payment | |
| | Credit | |
| Reference No. & Date. | Other References | |
| Buyer's Order No. | Dated | |
| PO/23-24/001758 | 10-Oct-23 | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |
| PCS EXPRESS CARGO | MUMBAI | |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Part No. | Quantity | Rate | per | Disc. % | Amount |
|--------|-------------------------------|----------------|----------|-----------------|--------------|---------|-----|---------|---------------------|
| 1 | PLATE FLAT-PRIME -27 CM-ARN-A | 69111011 | 12 % | APRARN000011027 | 1,008.00 nos | 211.200 | nos | | 2,12,889.600 |
| | Less: Output IGST Round Off | | | | | | | | 25,546.752 (-)0.352 |
| | Total | QTY - 42 BOXES | | | 1,008.00 nos | | | | ₹ 2,38,436.000 |

Amount Chargeable (in words) **INR Two Lakh Thirty Eight Thousand Four Hundred Thirty Six Only** E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|----------|---------------|----------------|------------|------------------|
| | | Rate | Amount | |
| 69111011 | 2,12,889.600 | 12% | 25,546.752 | 25,546.752 |
| Total | 2,12,889.600 | | 25,546.752 | 25,546.752 |

Tax Amount (in words) : **INR Twenty Five Thousand Five Hundred Forty Six and Seventy Five paise 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.

for Sameer Hotel Supplies

 Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : 26237
Date : 9-Jan-24

IRN : 07dc631103ed3bb5f2ad16d4a09f13a59eboc427ab21144dc8ba2b3a4cb30d54
Ack No. : 112418851296017
Ack Date : 12-Jan-24



1. e-Way Bill Details

e-Way Bill No. : 141781977535 Mode : Generated Date : 12-Jan-24 9:44 AM
Generated By : 30AACPE5711G1ZI Approx Distance : 574 KM Valid Upto :
Supply Type : Outward Transaction Type: Bill To - Ship To

2. Address Details

From Sameer Hotel Supplies
GSTIN : 30AACPE5711G1ZI
Goa

To MUMBAI AIRPORT LOUNGE SERVICES PVT LTD
GSTIN : 27AAICM8694D1Z0
Maharashtra

Dispatch From

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 SAMEER HOTEL SUPPLIES Goa 403507

Ship To

TERMINAL I-2 MAZZAMING C.S.I.P SAHAR INTERNATIONAL, AIRPORT, ANDHERI-EAST , MUMBAI
400099, CONTACT PERSON: RAJESH SHETTY , CONTACT NOS: 7718824429/7718824435 INTERNATIONAL AIRPORT, ANDHERI-EAST, MUMBAI 400099 Maharashtra 400013

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|---|-----------|--------------|--------------|
| 69111011 | PLATE FLAT-PRIME-27 CM-ARN-A & PLATE FLAT-PRIME-27 CM-ARN-A | 1,008 NOS | 2,12,889.600 | 12 |

Tot. Taxable Amt : 2,12,889.600 Other Amt : (-)0.352 Total Inv Amt : 2,38,436.000
IGST Amt : 25,546.752

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA Doc No. :
Name : PCS EXPRESS CARGO Date :

5. Vehicle Details

Vehicle No. : From : SAMEER HOTEL SUPPLIES CEWB No. :