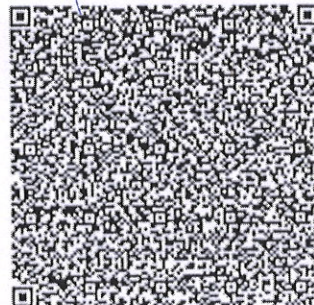


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 75745ea7e695f1fb0c127c4ea57278d5f4088a4cd8cffaf5d-3991d260054c09e
 Ack No. : 112420722228616
 Ack Date : 18-Jun-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.	e-Way Bill No.	Dated
	29066	171879824353	11-Jun-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
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's Order No.	Dated	
	MALS/PO/24-25/000015	29-Apr-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
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	PCS EXPRESS CARGO	MUMBAI	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		MH01DR1579	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	SPOON REST 8X21CM (WITH SPOON SHAPE)	82159900	18 %	SPR02	120.00 nos	283.000	nos		33,960.000
2	BUTTER RAMEQUIN -PRIME-7.8CM-ARN-A	69111011	12 %	APRRARNO00075004	120.00 nos	88.800	nos		10,656.000
3	MADISON WHITE WINE SET 12 OZ 350 ML (24)	70132800	18 %	1015W12	120.00 nos	160.590	nos		19,270.800
4	FIN LINE 6.7 OZ. 175 ML (72)	70133700	18 %	1B01206	90.00 nos	40.560	nos		3,650.400
5	FIN LINE 6.7 OZ. 175 ML (72)	70133700	18 %	1B01206	18.00 nos	40.560	nos		730.080
6	FIN LINE 6.7 OZ. 175 ML (72)	70133700	18 %	1B01206	12.00 nos	40.560	nos		486.720
7	SAN MARINO 16 OZ.480 ML (48)	70133700	18 %	1B00416	120.00 nos	68.550	nos		8,226.000
8	TEA CUP STACKABLE -PRIME-23CL-ARN-A	69111011	12 %	APRRARNO00043023	300.00 nos	75.600	nos		22,680.000
9	SAUCER COFFEE/TEA /MUG-PRIME-15 CM -ARN-A	69111011	12 %	APRRARNO00014015	480.00 nos	69.600	nos		33,408.000

continued to page number 2

TRANSPORTER - PCS EXPRESS This is a Computer Generated Invoice

VEHICLE NO - MH 01 DR 1579

DRIVER NAME - ADESH

DRIVER NUMBER - 9579 012512

LR NUMBER - 1021853

QTY - 61 BOXES

SIGN - [Signature]

[Signature]
24/6/2024

[Signature]
20/06/24

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

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.	e-Way Bill No.	Dated
	29066	171879824353	11-Jun-24
Consignee (Ship to) MUMBAI AIRPORT LOUNGE SERVICES PVT LTD TERMINAL I-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	Delivery Note	Mode/Terms of Payment	
		Credit	
Buyer (Bill to) MUMBAI AIRPORT LOUNGE SERVICES PVT LTD TERMINAL I-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	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	MALS/PO/24-25/000015	29-Apr-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	PCS EXPRESS CARGO	MUMBAI	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		MH01DR1579	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
10	PLATE FLAT-PRIME-27 CM-ARN-A	69111011	12 %	APRARN000011027	312.00 nos	211.200	nos		65,894.400
11	BOWL NON STACKABLE-PRIME -10CM-ARN-A	69111011	12 %	APRARN000022011	1,200.00 nos	58.800	nos		70,560.000
12	16" BEND PAN SPOON	82159900	18 %	16001	120.00 nos	105.000	nos		12,600.000
									2,82,122.400
									38,590.128
									0.472
Output IGST Round Off									
Total					3,012.00 nos				₹ 3,20,713.000

" Subject to Final Inspection "

Amount Chargeable (in words) E. & O.E
INR Three Lakh Twenty Thousand Seven Hundred Thirteen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
82159900	46,560.000	18%	8,380.800	8,380.800
69111011	2,03,198.400	12%	24,383.808	24,383.808
70132800	19,270.800	18%	3,468.744	3,468.744
70133700	13,093.200	18%	2,356.776	2,356.776
Total			38,590.128	38,590.128

Tax Amount (in words) : **INR Thirty Eight Thousand Five Hundred Ninety and Twelve paise Only**
 Company's PAN : AACPE5711G
 Declaration for Sameer Hotel Supplies
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory

This is a Computer Generated Invoice



SEMOLINA KITCHEN PRIVATE LIMITED
 INTERNATIONAL AIRPORT-MUMBAI-T2
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 20-6-2024 IN TIME 13:25 SR No. 2839
 RA NAME : Sameer
 RA SIGNATURE : [Signature]
SUBJECT TO INSPECTION OF MATERIAL