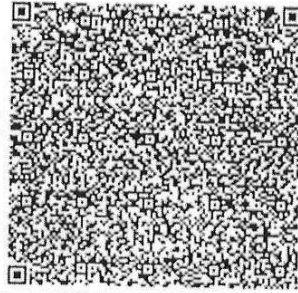


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 4e14e2e9af191a5c91a490861622ae4628501adae695e5b-14760314c8fc422c3
 Ack No. : 112421138599178
 Ack Date : 20-Jul-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/UID : 30AACPE5711G1Z1 State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net Consignee (Ship to)	Invoice No.	e-Way Bill No.	Dated
	29660	111900872856	16-Jul-24
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/UID : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment	
		Credit	
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/UID : 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.	
		MH48CB1178	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	TEA CUP STACKABLE -PRIME-23CL-ARN-A	69111011	12 %	APRRN000043023	180.00 nos	75.600	nos		13,608.000
2	PLATE FLAT-PRIME-27 CM-ARN-A	69111011	12 %	APRRN000011027	888.00 nos	211.200	nos		1,87,545.600
	Less: Output IGST Round Off								2,01,153.600
									24,138.432
									(-)0.032
	Total				1,068.00 nos				₹ 2,25,292.000

SEMOLINA KITCHEN PVT. LTD. *Subject to final inspection*
 SIGN *22/7/24*
 STORES RECEIVED *13.45*
 SUBJECT TO INSPECTION *40 BOX*

Amount Chargeable (in words) **INR Two Lakh Twenty Five Thousand Two Hundred Ninety Two Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
69111011	2,01,153.600	12%	24,138.432	24,138.432
Total	2,01,153.600		24,138.432	24,138.432

Tax Amount (in words) : **INR Twenty Four Thousand One Hundred Thirty Eight and Forty Three 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.



TRANSPORTER - PCS EXPRESS
 This is a Computer Generated Invoice
VEHICLE NO - MH 48 CB 1178
DRIVER NAME - ADESH RAWOOL / SABAJI
DRIVER NUMBER - 9579012512 / 7498204177
LR NUMBER - 1020865
QTY - 40 BOXES
STGN - AA

SEMOLINA KITCHEN PRIVATE LIMITED
 INTERNATIONAL AIRPORT-MUMBAI-T2
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 22/7/24 IN TIME: 14:22 SR No. 4663
 RA NAME: Pranay
 RA SIGNATURE: Pranay
SUBJECT TO INSPECTION OF MATERIAL



e-Way Bill

e-Way Bill

Doc No. : 29660
Date : 16-Jul-24

IRN : 4e14e2e9af191a5c91a490861622ae4628501adae695e5b14760314c8fc422c3
Ack No. : 112421138599178
Ack Date : 20-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 111900872856 Mode : 1 - Road Generated Date : 20-Jul-24 2:30 PM
Generated By : 30AACPE5711G1Z1 Approx Distance : 574 KM Valid Upto : 23-Jul-24 11:59 PM
Supply Type : Outward Transaction Type: Bill To - Ship To

2. Address Details

From

Sameer Hotel Supplies
GSTIN : 30AACPE5711G1Z1
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: UDIYAM-GA-01-0008478 SAMEER HOTEL SUPPLIE S Goa 403507

Ship To

TERMINAL I-2 MAZZAMING C.S.I.P SAHAR
INTERNATIONAL, AIRPORT, ANDHERI-EAST, MUMBAI
400089, CONTACT PERSON: RAJESH SHETTY, CONTACT NOS 7718884429/7718884435 INTERNATIONAL AIRPORT, ANDHERI-EAST, MUMBAI 400089 Maharashtra 400016

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
69111011	TEA CUP STACKABLE-PRIME-23CL-ARN-A & TEA CUP STACKABLE-PRIME-23CL-ARN-A	180 NOS	13,608.000	12
69111011	PLATE FLAT-PRIME-27 CM-ARN-A & PLATE FLAT-PRIME-27 CM-ARN-A	888 NOS	1,87,545.600	12

Tot. Taxable Amt : 2,01,153.600 Other Amt : (-)0.032 Total Inv Amt : 2,25,292.000
IGST Amt : 24,138.432

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA
Name : PCS EXPRESS CARGO

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH48CB1178 From : SAMEER HOTEL SUPPLIES CEWB No. :



(a unit of Samir Essani)
 Office: 7/8, First floor, Mapusa Trade Centre, Morod Mapusa Goa. 403507.
 Showroom: Shop No. 9, Prestige Arcade, Near Saraswat Bank, Morod Mapusa Goa. 403507.
 Phone: 7507780033, 9823007679 Email: shs@sameersales.net
 GSTIN: 30AACPE5711G1Z1
 MSME REG: UDYAM-GA-01-0008478

Bank Details:
 # HDFC Bank A/c
 # IFSC: HDFC0000202
 # A/C No: 0202 256 0002121
 # Branch: Mapusa

TAX INVOICE

Invoice No.	SHS/29660
Date.	16 Jul 2024

Purchase Order No.	MALS/PO/24-25/000015
Date	29 Apr 2024

Paymode	CREDIT
Currency	INR

Billing Details
MUMBAI AIRPORT LOUNGE SERVICES PVT LTD TERMINAL /-2 MAZZAMING C.S.I.P SAHAR INTERNATIONAL AIRPORT, ANDHERI-EAST, MUMBAI 400099
GSTIN: 27AACM8694D1Z0 State Code: 27

Delivery Address
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

#	Code	Description of Goods	HSN	GST	Qty	Net Rate	Amount
1.	APRARN000043023	TEA CUP STACKABLE-PRIME-23CL-ARN-A	69111011	12%	180	75.60	13,608.00
2.	APRARN000011027	PLATE FLAT-PRIME-27 CM-ARN-A	69111011	12%	888	211.20	1,87,545.60
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
TOTAL QTY: 1,068.00							

1020865
40

HSN/ SAC	Taxable Value	IGST
69111011	2,01,153.60	12% 24,138.43

Sub Total : 2,01,153.60
IGST : 24,138.43
Round Off : -0.03
Total: 2,25,292.00

Total Amount (in words): Indian Rupees Two Lakh Twenty-Five Thousand Two Hundred and Ninety-Two Only

Customer Signature:
 Customer Name:
 Customer Phone No.:

For Sameer Hotel Supplies

(CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies")



PCS EXPRESS
Every Time, On Time

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump,
Andheri-West, Mumbai-400 053. + 91 22 62360112
customercare@pcsexp.in www.pcsexp.in

insurance

KYC MANDATORY

DOCKET / L.R.

1020865

(Not Negotiable)
At Owner's Risk

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Mumbai	Sonali 6109	Bomb	Bomb	(4)	20/07/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C		ACT. WT.	VOL. WT.
Sender's Name		Receipt's Name				DIMENSIONS in cm L X W X H
Company		Company				
Address		Address				
Tel No.:		Tel No.:				
City		City				
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	Freight Fuel GST TOTAL
<i>HS Parts Invoice</i>	2,25,292	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition		
DATE		NAME		NAME		
DATE		DATE		DATE		
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp		
Domestic		International		Air Freight		
				Rail / Road		SHIPPER COPY