



## Snowman Logistics Limited

S.O.S Garal Road, Vlg: Mirzapur, Mouza : Ramcharani, (Lokapriya Gopinath Bordoloi Int Airport), Guwahati  
Azara, Assam Ph: Fax: Email:

Regd. Off: Plot No.M-8, Taloja Industrial Area, MIDC,  
Ph: 91 22 39272004 Fax:

GSTN No. : 18AAFCS3514H1ZF

IRN: 40b135ebac5668240a5defd48821949f67a110101a5c195469786a11fd79a109

Navi Mumbai, Maharashtra , Navi Mumbai - 410206

Email: info@snowman.in Web Mail : www.snowman.in

### Tax Invoice

Invoice No : TXGUASP242500095  
Vertical Code : FD  
Location : Snowman Logistics Limited

Invoice Date : 31-07-24  
GSTN No. : 18AAFCS3514H1ZF  
Annexure Ref GUA2425FDSI00123

#### CUSTOMER

Semolina Kitchens Pvt Ltd  
GIAL Building, Lokpriya Gopinath Bordoloi  
International Airport Borjhar, Guwahati Haapur, Guwahati, 781015  
Assam(AS), India  
GSTN No. : 18ABICS8699F1ZI  
GST Customer Type : Registered

#### BILL TO CUSTOMER

Semolina Kitchens Pvt Ltd  
GIAL Building, Lokpriya Gopinath Bordoloi  
International Airport Borjhar, Guwahati Haapur, Guwahati,  
781015  
Assam(AS), India  
GSTN No. : 18ABICS8699F1ZI  
GST Customer Type : Registered

SL No	HSN/SAC Code	Description	Amount
1	996721	COLD STORAGE CHARGES - FREEZER	7,500.00
2	996729	HANDLING CHARGES - FREEZER	284.00
3	996729	STORAGE CHARGES - AMBIENT	760.00
4	996729	HANDLING CHARGES - AMBIENT	38.00
<b>Total</b>			<b>8,582.00</b>
<b>CGST Tax @ 9.00 %</b>			<b>772.38</b>
<b>SGST Tax @ 9.00 %</b>			<b>772.38</b>
<b>IGST Tax @ 0.00 %</b>			<b>0</b>
<b>Total GST</b>			<b>1,544.76</b>
<b>Kerala Flood Cess @ 1%</b>			<b>0</b>
<b>Total Amount(Round Off)</b>			<b>10,127.00</b>

Amount in words : ( TEN THOUSAND ONE HUNDRED TWENTY SEVEN RUPEES AND ZERO PAISA ONLY )

Remarks :

Note :

Payment to be Made in Favour of **Snowman Logistics Limited**

PAN No : AAFCS3514H

Important Note :

- 1) Payment to be made through RTGS only. Details of our Bank given below

Bank Name : **AXIS Bank**  
Bank Account No. : **920030058308761**  
IFSC Code : **UTIB0001541**  
MICR Code : **56021139**  
Branch Name: **M.G.Road-Bangalore**

- 2) For any billing queries, please mail to billing@snowman.in

**PAYMENT TO BE MADE WITHIN 7 DAYS**

For Snowman Logistics Limited

Authorised Signatory



**Disclaimer: This is a computer generated document and no authorized signature required**

#### Acknowledgement

Received Date :  
Contact no. of Receiver :

Company Seal :  
Received By :

# Snowman Logistics Ltd

Semolina Kitchens Pvt Ltd

Bill for Freezer Storage and Loading / Unloading Charges for the month of July - 2024

To,  
 GUA/P000005  
 Semolina Kitchens Pvt Ltd  
 GIAL Building, Lokpriya Gopinath Bordoloi  
 International Airport Borjhar, Guwahati  
 Haapur  
 Guwahati 781015  
 Assam

Location Snowman Logistics Limited

No.: FDA/GUA/23-24/0002 Location: GUA, Primary Customer No.: GUA/P000005 Invoice No.:  
 GUA2425FDSI00123

Date: 01-08-24

Page No. 1

Billing Category 0.00

Time: 17:22:18

Date	Op.	In	Out	Cl.	Op. in Billing UOM	Inward in Billing UOM	Outward in Billing UOM	Chargeable Billing UOM	Billed Qty.	Amount
01-07-24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
02-07-24	0.00	11.00	1.00	10.00	0.00	0.19	0.02	1.00		1.00
03-07-24	10.00	0.00	0.00	10.00	0.18	0.00	0.00	1.00		1.00
04-07-24	10.00	0.00	1.00	9.00	0.18	0.00	0.02	1.00		1.00
05-07-24	9.00	0.00	0.00	9.00	0.16	0.00	0.00	1.00		1.00
06-07-24	9.00	0.00	0.00	9.00	0.16	0.00	0.00	1.00		1.00
07-07-24	9.00	0.00	0.00	9.00	0.16	0.00	0.00	1.00		1.00
08-07-24	9.00	0.00	1.00	8.00	0.16	0.00	0.02	1.00		1.00
09-07-24	8.00	0.00	0.00	8.00	0.14	0.00	0.00	1.00		1.00
10-07-24	8.00	0.00	0.00	8.00	0.14	0.00	0.00	1.00		1.00
11-07-24	8.00	0.00	0.00	8.00	0.14	0.00	0.00	1.00		1.00
12-07-24	8.00	0.00	0.00	8.00	0.14	0.00	0.00	1.00		1.00
13-07-24	8.00	0.00	1.00	7.00	0.14	0.00	0.02	1.00		1.00
14-07-24	7.00	0.00	0.00	7.00	0.12	0.00	0.00	1.00		1.00
15-07-24	7.00	0.00	0.83	6.17	0.12	0.00	0.01	1.00		1.00
16-07-24	6.17	0.00	2.00	4.17	0.11	0.00	0.04	1.00		1.00
17-07-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	1.00		1.00
18-07-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	1.00		1.00
19-07-24	4.17	0.00	1.00	3.17	0.07	0.00	0.02	1.00		1.00
20-07-24	3.17	0.00	0.00	3.17	0.05	0.00	0.00	1.00		1.00
21-07-24	3.17	0.00	0.00	3.17	0.05	0.00	0.00	1.00		1.00
22-07-24	3.17	0.00	0.00	3.17	0.05	0.00	0.00	1.00		1.00
23-07-24	3.17	0.00	0.00	3.17	0.05	0.00	0.00	1.00		1.00



# Snowman Logistics Ltd

Semolina Kitchens Pvt Ltd

Bill for Freezer Storage and Loading / Unloading Charges for the month of **July - 2024**

To,  
 GUAP000005  
 Semolina Kitchens Pvt Ltd  
 G/L Building, Lokpriya Gopinath Bordoloi  
 International Airport Borjhar, Guwahati  
 Haapur  
 Guwahati 781015  
 Assam

Location Snowman Logistics Limited

No.: FDA/GUA/23-24/0002 Location: GUA, Primary Customer No.: GUAP000005 Invoice No.:  
 GUA2425FDSI00123  
 Billing Category 0.00

Date: 01-08-24  
 Time: 17:22:18

Date	Op.	In	Out	Cl.	Op. in Billing UOM	Inward in Billing UOM	Outward in Billing UOM	Chargeable Billing UOM	Billed Qty.	Amount
24-07-24	3.17	0.00	0.00	3.17	0.05	0.00	0.00	1.00		
25-07-24	3.17	0.00	0.00	3.17	0.05	0.00	0.00	1.00		
26-07-24	3.17	0.00	0.00	3.17	0.05	0.00	0.00	1.00		
27-07-24	3.17	0.00	0.00	3.17	0.05	0.00	0.00	1.00		
28-07-24	3.17	0.00	0.00	3.17	0.05	0.00	0.00	1.00		
29-07-24	3.17	0.00	0.00	3.17	0.05	0.00	0.00	1.00		
30-07-24	3.17	0.00	0.00	3.17	0.05	0.00	0.00	1.00		
31-07-24	3.17	0.00	0.00	3.17	0.05	0.00	0.00	1.00		
		<b>11.00</b>	<b>7.83</b>			<b>0.19</b>	<b>0.14</b>		<b>1.00</b>	<b>760.00</b>

Handling Inward: 11  
 Handling Outward: 8  
 Handling Rate is Rs. 2.00 per CASE in and out  
 Chargeable UOM : PALLET Billed @ Rs. 760 Monthly

Freezer Billing Amount 760.00  
 Handling Amount 38.00



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 GIAL Building, Lokpriya Gopinath Bordoloi  
 International Airport Borjhar, Guwahati  
 Haapur  
 Guwahati 781015  
 Assam

Location Snowman Logistics Limited

No.: FDA/GUA/23-24/0002 Location: GUA, Primary Customer No.: GUAP000005 Invoice No.:  
 GUA2425FDS100123  
 Billing Category 0.00

Date: 01-08-24  
 Time: 17:22:18

Page No. 3

Date	Op.	In	Out	Cl.	Op. in Billing UOM	Inward in Billing UOM	Outward in Billing UOM	Chargeable Billing UOM	Billed Qty.	Amount
01-07-24	115.00	0.00	4.00	111.00	2.56	0.00	0.08	3.00		
02-07-24	111.00	0.00	8.00	103.00	2.48	0.00	0.20	3.00		
03-07-24	103.00	0.00	4.00	99.00	2.28	0.00	0.09	3.00		
04-07-24	99.00	0.00	2.00	97.00	2.20	0.00	0.04	3.00		
05-07-24	97.00	0.00	4.00	93.00	2.15	0.00	0.08	3.00		
06-07-24	93.00	0.00	9.00	84.00	2.07	0.00	0.22	3.00		
07-07-24	84.00	0.00	0.00	84.00	1.85	0.00	0.00	2.00		
08-07-24	84.00	0.00	8.00	76.00	1.85	0.00	0.17	2.00		
09-07-24	76.00	0.00	5.00	71.00	1.69	0.00	0.13	2.00		
10-07-24	71.00	0.00	4.00	67.00	1.55	0.00	0.08	2.00		
11-07-24	67.00	0.00	2.00	65.00	1.47	0.00	0.04	2.00		
12-07-24	65.00	0.00	3.00	62.00	1.43	0.00	0.06	2.00		
13-07-24	62.00	0.00	3.00	59.00	1.36	0.00	0.06	2.00		
14-07-24	59.00	0.00	0.00	59.00	1.30	0.00	0.00	2.00		
15-07-24	59.00	0.00	8.00	51.00	1.30	0.00	0.17	2.00		
16-07-24	51.00	0.00	8.00	43.00	1.14	0.00	0.20	2.00		
17-07-24	43.00	0.00	7.00	153.00	0.94	3.12	0.18	5.00		
18-07-24	153.00	0.00	4.00	149.00	3.88	0.00	0.08	4.00		
19-07-24	149.00	0.00	8.00	166.00	3.80	0.51	0.17	5.00		
20-07-24	166.00	0.00	9.00	157.00	4.14	0.00	0.19	5.00	5.00	7,500.00
21-07-24	157.00	0.00	0.00	157.00	3.95	0.00	0.00	4.00		
22-07-24	157.00	0.00	6.00	151.00	3.95	0.00	0.16	4.00		
23-07-24	151.00	0.00	2.00	149.00	3.80	0.00	0.04	4.00		



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 International Airport Borjhar, Guwahati  
 Haapur  
 Guwahati 781015  
 Assam

Location Snowman Logistics Limited

No.: FDA/GUA/23-24/0002 Location: GUA, Primary Customer No.: GUAP000005 Invoice No.: GUA2425FDSI00123  
 Billing Category 0.00

Date: 01-08-24  
 Time: 17:22:18

Page No. 4

Date	Op.	In	Out	Cl.	Op. in Billing UOM	Inward in Billing UOM	Outward in Billing UOM	Chargeable Billing UOM	Billed Qty.	Amount
24-07-24	149.00	0.00	8.00	141.00	3.75	0.00	0.20	4.00		
25-07-24	141.00	0.00	4.00	137.00	3.56	0.00	0.08	4.00		
26-07-24	137.00	0.00	5.00	132.00	3.47	0.00	0.10	4.00		
27-07-24	132.00	0.00	4.00	128.00	3.37	0.00	0.08	4.00		
28-07-24	128.00	0.00	0.00	128.00	3.28	0.00	0.00	4.00		
29-07-24	128.00	0.00	4.00	124.00	3.28	0.00	0.08	4.00		
30-07-24	124.00	0.00	0.00	124.00	3.20	0.00	0.00	4.00		
31-07-24	124.00	0.00	0.00	124.00	3.20	0.00	0.00	4.00		
					142.00	133.00	3.63	3.00	5.00	7,500.00

Handling Inward: 142  
 Handling Outward: 0  
 Handling Rate is Rs. 2.00 per CASE in  
 Chargeable UOM : PALLET Billed @ Rs. 1,500 Monthly

Total Freezer Bill Amount 8,260.00  
 Total Handling Amount 322.00  
 Total Bill Amount 8,582.00

Outstanding Amount as on 01-08-24: 9,060.04  
 TDS ON INCOME EARNED BY COLD STORAGES COMES UNDER SEC 194C OF THE INCOME TAX ACT, (i.e. 2%) VIDE CIRCULAR NUMBER 1/2008 DATED 10-JAN-2008.  
 Note: The Total Bill Amount is excluding of all Taxes.  
 For Snowman Logistics Limited

( EIGHT THOUSAND FIVE HUNDRED EIGHTY TWO RUPEES AND ZERO PAISA ONLY )

Authorized Signatory

