



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: 08e8b001b4f84f3e4cbe90f94d96ef136b0efccaae90fac58962a9626cc3b48d

Navi Mumbai, Maharashtra , Navi Mumbai - 410206

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

Tax Invoice

Invoice No : TXGUASP242500141
Vertical Code : FD
Location : Snowman Logistics Limited

Invoice Date : 30-09-24
GSTN No. : 18AAFCS3514H1ZF
Annexure Ref GUA2425FDSI00162

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	4,500.00
2	996729	HANDLING CHARGES - FREEZER	92.00
3	996729	STORAGE CHARGES - AMBIENT	760.00
4	996729	HANDLING CHARGES - AMBIENT	2.00
Total			5,354.00
CGST Tax @ 9.00 %			481.86
SGST Tax @ 9.00 %			481.86
IGST Tax @ 0.00 %			0
Total GST			963.72
Kerala Flood Cess @ 1%			0
Total Amount(Round Off)			6,318.00

Amount In words : (SIX THOUSAND THREE HUNDRED EIGHTEEN 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 :

Company Seal :

Contact no. of Receiver :

Received By :

Snowman Logistics Ltd

Semolina Kitchens Pvt Ltd

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

To,

GUAP000005

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.: GUAP000005 Invoice No.:

GUA2425FDSI00162

Date: 01-10-24

Page No. 1

Billing Category 0.00

Time: 05:52:39

Date	Op.	In	Out	Cl.	Op. in Billing UOM	Inward in Billing UOM	Outward in Billing UOM	Chargeable Billing UOM	Billed Qty.	Amount
01-09-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	0.00	1.00	1.00
02-09-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	0.00	1.00	1.00
03-09-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	0.00	1.00	1.00
04-09-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	0.00	1.00	1.00
05-09-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	0.00	1.00	1.00
06-09-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	0.00	1.00	1.00
07-09-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	0.00	1.00	1.00
08-09-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	0.00	1.00	1.00
09-09-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	0.00	1.00	1.00
10-09-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	0.00	1.00	1.00
11-09-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	0.00	1.00	1.00
12-09-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	0.00	1.00	1.00
13-09-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	0.00	1.00	1.00
14-09-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	0.00	1.00	1.00
15-09-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	0.00	1.00	1.00
16-09-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	0.00	1.00	1.00
17-09-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	0.00	1.00	1.00
18-09-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	0.00	1.00	1.00
19-09-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	0.00	1.00	1.00
20-09-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	0.00	1.00	1.00
21-09-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	0.00	1.00	1.00
22-09-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	0.00	1.00	1.00
23-09-24	4.17	0.00	0.00	4.17	0.07	0.00	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 September - 2024

To,

GUAP000005

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.: GUAP000005 Invoice No.:

Date: 01-10-24

Page No. 2

GUAP000005

Billing Category 0.00

Time: 05:52:40

Date	Op.	In	Out	Cl.	Op. in Billing UOM	Inward in Billing UOM	Outward in Billing UOM	Chargeable Billing UOM	Billed Qty.	Amount
24-09-24	4.17	0.00	1.00	3.17	0.07	0.00	0.02	1.00		
25-09-24	3.17	0.00	0.00	3.17	0.05	0.00	0.00	1.00		
26-09-24	3.17	0.00	0.00	3.17	0.05	0.00	0.00	1.00		
27-09-24	3.17	0.00	0.00	3.17	0.05	0.00	0.00	1.00		
28-09-24	3.17	0.00	0.00	3.17	0.05	0.00	0.00	1.00		
29-09-24	3.17	0.00	0.00	3.17	0.05	0.00	0.00	1.00		
30-09-24	3.17	0.00	0.00	3.17	0.05	0.00	0.00	1.00	1.00	760.00
		0.00	1.00			0.00	0.02		1.00	760.00

Handling Inward: 0

Handling Outward: 1

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

2.00



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International Airport Borjhar, Guwahati
Haapur

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Assam

Location Snowman Logistics Limited

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

Date: 01-10-24

Page No. 3

Billing Category 0.00

Time: 05:52:39

Date	Op.	In	Out	Cl.	Op. in Billing UOM	Inward in Billing UOM	Outward in Billing UOM	Chargeable Billing UOM	Billed Qty.	Amount
01-09-24	121.00	0.00	0.00	121.00	2.86	0.00	0.00	3.00		
02-09-24	121.00	0.00	9.00	112.00	2.86	0.00	0.19	3.00		
03-09-24	112.00	0.00	11.00	101.00	2.67	0.00	0.26	3.00		
04-09-24	101.00	0.00	5.00	96.00	2.41	0.00	0.11	3.00		
05-09-24	96.00	0.00	4.00	92.00	2.30	0.00	0.08	3.00		
06-09-24	92.00	15.00	0.00	107.00	2.22	0.30	0.00	3.00		
07-09-24	107.00	0.00	9.00	98.00	2.52	0.00	0.22	3.00		
08-09-24	98.00	0.00	0.00	98.00	2.31	0.00	0.00	3.00		
09-09-24	98.00	0.00	2.00	96.00	2.31	0.00	0.04	3.00		
10-09-24	96.00	0.00	2.00	94.00	2.26	0.00	0.04	3.00		
11-09-24	94.00	0.00	1.00	93.00	2.22	0.00	0.02	3.00		
12-09-24	93.00	0.00	3.00	90.00	2.20	0.00	0.06	3.00		
13-09-24	90.00	0.00	2.00	88.00	2.14	0.00	0.04	3.00		
14-09-24	88.00	31.00	10.00	109.00	2.09	0.65	0.24	3.00		
15-09-24	109.00	0.00	0.00	109.00	2.50	0.00	0.00	3.00		
16-09-24	109.00	0.00	8.00	101.00	2.50	0.00	0.17	3.00		
17-09-24	101.00	0.00	0.00	101.00	2.33	0.00	0.00	3.00		
18-09-24	101.00	0.00	2.00	99.00	2.33	0.00	0.07	3.00		
19-09-24	99.00	0.00	2.00	97.00	2.26	0.00	0.04	3.00		
20-09-24	97.00	0.00	2.00	95.00	2.22	0.00	0.04	3.00		
21-09-24	95.00	0.00	8.00	87.00	2.18	0.00	0.17	3.00		
22-09-24	87.00	0.00	0.00	87.00	2.01	0.00	0.00	3.00		
23-09-24	87.00	0.00	2.00	85.00	2.01	0.00	0.04	3.00	3.00	4,500.00



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Assam

Location Snowman Logistics Limited

No.: FDA/GUA/23-24/0002 Location: GUA, Primary Customer No.: GUAP000005 Invoice No.:
GUA2425FDSI00162

Date: 01-10-24

Page No. 4

Billing Category 0.00

Time: 05:52:39

Date	Op.	In	Out	Cl.	Op. in Billing UOM	Inward in Billing UOM	Outward in Billing UOM	Chargeable Billing UOM	Billed Qty.	Amount
24-09-24	85.00	0.00	9.00	76.00	1.97	0.00	0.22	2.00		
25-09-24	76.00	0.00	2.00	74.00	1.75	0.00	0.04	2.00		
26-09-24	74.00	0.00	0.00	74.00	1.71	0.00	0.00	2.00		
27-09-24	74.00	0.00	3.00	71.00	1.71	0.00	0.06	2.00		
28-09-24	71.00	0.00	10.00	61.00	1.65	0.00	0.21	2.00		
29-09-24	61.00	0.00	0.00	61.00	1.44	0.00	0.00	2.00		
30-09-24	61.00	0.00	0.00	61.00	1.44	0.00	0.00	2.00		
		46.00	106.00			0.95	2.37		3.00	4,500.00

Handling Inward: 46

Handling Outward: 0

Handling Rate is Rs. 2.00 per CASE in

Chargeable UOM : PALLET Billed @ Rs. 1,500 Monthly

Outstanding Amount as on 01-10-24: 8,302.02

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

Authorized Signatory



Freezer Billing Amount 4,500.00
Handling Amount 92.00
Total Freezer Bill Amount 5,260.00
Total Handling Amount 94.00
Total Bill Amount 5,354.00

(FIVE THOUSAND THREE HUNDRED FIFTY FOUR RUPEES AND ZERO PAISA ONLY)