



## 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: 945f16876abea4c5367df3864abeadfc6b5ecba89ee960c12370a4a16bebd0e

Navi Mumbai, Maharashtra , Navi Mumbai - 410206

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

### Tax Invoice

Invoice No : TXGUASP232400034  
Vertical Code : FD  
Location : Snowman Logistics Limited

Invoice Date : 31-03-24  
GSTN No. : 18AAFCS3514H1ZF  
Annexure Ref GUA2324FDSI00027

#### 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	18,000.00
2	996729	HANDLING CHARGES - FREEZER	356.00
<b>Total</b>			18,356.00
<b>CGST Tax @ 9.00 %</b>			1652.04
<b>SGST Tax @ 9.00 %</b>			1652.04
<b>IGST Tax @ 0.00 %</b>			0
<b>Total GST</b>			3,304.08
<b>Kerala Flood Cess @ 1%</b>			0
<b>Total Amount(Round Off)</b>			21,660.00

Amount In words : ( TWENTY ONE THOUSAND SIX HUNDRED SIXTY 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 Limited

Semolina Kitchens Pvt Ltd

Bill for Freezer Storage and Loading / Unloading Charges for the month of **March - 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.:  
 GUA2324FDSI00027

Date: 04-04-24

Time: 18:34:27

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Billing Category 0.00

Date	Op.	In	Out	Cl.	Op. in Billing UOM	Inward in Billing UOM	Outward in Billing UOM	Chargeable Billing UOM	Billed Qty.	Amount
01-03-24	378.00	0.00	4.00	374.00	8.48	0.00	0.00	0.08	9.00	9.00
02-03-24	374.00	0.00	0.00	374.00	8.40	0.00	0.00	0.00	9.00	9.00
03-03-24	374.00	0.00	0.00	374.00	8.40	0.00	0.00	0.00	9.00	9.00
04-03-24	374.00	0.00	4.00	370.00	8.40	0.00	0.00	0.08	9.00	9.00
05-03-24	370.00	0.00	0.00	370.00	8.31	0.00	0.00	0.00	9.00	9.00
06-03-24	370.00	0.00	2.00	368.00	8.31	0.00	0.00	0.04	9.00	9.00
07-03-24	368.00	0.00	3.00	365.00	8.27	0.00	0.00	0.06	9.00	9.00
08-03-24	365.00	0.00	0.00	365.00	8.21	0.00	0.00	0.00	9.00	9.00
09-03-24	365.00	0.00	4.00	361.00	8.21	0.00	0.00	0.08	9.00	9.00
10-03-24	361.00	0.00	0.00	361.00	8.13	0.00	0.00	0.00	9.00	9.00
11-03-24	361.00	0.00	3.00	358.00	8.13	0.00	0.00	0.06	9.00	9.00
12-03-24	358.00	0.00	0.00	358.00	8.07	0.00	0.00	0.00	9.00	9.00
13-03-24	358.00	0.00	0.00	358.00	8.07	0.00	0.00	0.00	9.00	9.00
14-03-24	358.00	0.00	3.00	355.00	8.07	0.00	0.00	0.06	9.00	9.00
15-03-24	355.00	0.00	4.00	351.00	8.00	0.00	0.00	0.08	9.00	9.00
16-03-24	351.00	0.00	0.00	351.00	7.92	0.00	0.00	0.00	8.00	8.00
17-03-24	351.00	0.00	0.00	351.00	7.92	0.00	0.00	0.00	8.00	8.00
18-03-24	351.00	0.00	6.00	345.00	7.92	0.00	0.00	0.13	8.00	8.00
19-03-24	345.00	0.00	4.00	341.00	7.80	0.00	0.00	0.08	8.00	8.00
20-03-24	341.00	0.00	3.00	338.00	7.71	0.00	0.00	0.06	8.00	8.00
21-03-24	338.00	0.00	3.00	335.00	7.65	0.00	0.00	0.06	8.00	8.00
22-03-24	335.00	0.00	3.00	332.00	7.59	0.00	0.00	0.06	8.00	8.00
23-03-24	332.00	290.00	16.00	606.00	7.53	4.22	0.40	0.40	12.00	12.00



# Snowman Logistics Limited

Semolina Kitchens Pvt Ltd

Bill for Freezer Storage and Loading / Unloading Charges for the month of **March - 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: 04-04-24

Page No. 2

Billing Category 0.00

Time: 18:34:27

Date	Op.	In	Out	Cl.	Op. in Billing UOM	Inward in Billing UOM	Outward in Billing UOM	Chargeable Billing UOM	Billed Qty.	Amount
24-03-24	606.00	0.00	0.00	606.00	11.35	0.00	0.00	12.00		
25-03-24	606.00	0.00	0.00	606.00	11.35	0.00	0.00	12.00		
26-03-24	606.00	0.00	7.00	599.00	11.35	0.00	0.21	12.00		
27-03-24	599.00	0.00	0.00	599.00	11.14	0.00	0.00	12.00		
28-03-24	599.00	0.00	4.00	595.00	11.14	0.00	0.08	12.00		
29-03-24	595.00	0.00	9.00	586.00	11.06	0.00	0.22	12.00	12.00	18,000.00
30-03-24	586.00	0.00	0.00	586.00	10.83	0.00	0.00	11.00		
31-03-24	586.00	0.00	0.00	586.00	10.83	0.00	0.00	11.00		
		290.00	82.00			4.22	1.87		12.00	18,000.00

Handling Inward: 178

Handling Outward: 0

Handling Rate is Rs. 2.00 per CASE in

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

Outstanding Amount as on 04-04-24: 18,986.76

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

( EIGHTEEN THOUSAND THREE HUNDRED FIFTY SIX RUPEES AND ZERO PAISA ONLY )

Authorized Signatory



Freezer Billing Amount 18,000.00  
 Handling Amount 356.00  
 Total Freezer Bill Amount 18,000.00  
 Total Handling Amount 356.00  
 Total Bill Amount 18,356.00