



Snowman Logistics Limited

S.O.S Garal Road,Vlg:Mirzapur,Mouza : Ramcharani, (Lokpriya 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: 68909f81f3a1dd29c08194c94554cb8071307ee7508cfefdd609e317dbb7702

Navi Mumbai, Maharashtra , Navi Mumbai - 410206

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

Tax Invoice

Invoice No : TXGUASP242500026
Vertical Code : FD
Location : Snowman Logistics Limited

Invoice Date : 31-05-24
GSTN No. : 18AAFCS3514H1ZF
Annexure Ref GUA2425FDSI00036

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	13,500.00
Total			13,500.00
CGST Tax @ 9.00 %			1215
SGST Tax @ 9.00 %			1215
IGST Tax @ 0.00 %			0
Total GST			2,430.00
Kerala Flood Cess @ 1%			0
Total Amount(Round Off)			15,930.00

Amount In words : (FIFTEEN THOUSAND NINE HUNDRED THIRTY 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 **May - 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.:
 GUA2425FDSI00036
 Billing Category 0.00

Date: 01-06-24
 Time: 02:47:10

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Date	Op.	In	Out	Cl.	Op. in Billing UOM	Inward in Billing UOM	Outward in Billing UOM	Chargeable Billing UOM	Billed Qty.	Amount
01-05-24	498.00	0.00	0.00	498.00	8.74	0.00	0.00	9.00		
02-05-24	498.00	0.00	0.00	498.00	8.74	0.00	0.00	9.00		
03-05-24	498.00	0.00	5.00	493.00	8.74	0.00	0.11	9.00		
04-05-24	493.00	0.00	7.00	486.00	8.63	0.00	0.15	9.00		
05-05-24	486.00	0.00	0.00	486.00	8.48	0.00	0.00	9.00		
06-05-24	486.00	0.00	8.00	478.00	8.48	0.00	0.17	9.00		
07-05-24	478.00	0.00	0.00	478.00	8.31	0.00	0.00	9.00		
08-05-24	478.00	0.00	3.00	475.00	8.31	0.00	0.09	9.00		
09-05-24	475.00	0.00	5.00	470.00	8.21	0.00	0.11	9.00		
10-05-24	470.00	0.00	5.00	465.00	8.10	0.00	0.11	9.00	9.00	13,500.00
11-05-24	465.00	0.00	6.00	459.00	8.00	0.00	0.13	8.00		
12-05-24	459.00	0.00	0.00	459.00	7.87	0.00	0.00	8.00		
13-05-24	459.00	0.00	9.00	450.00	7.87	0.00	0.19	8.00		
14-05-24	450.00	0.00	2.00	448.00	7.67	0.00	0.04	8.00		
15-05-24	448.00	0.00	6.00	442.00	7.63	0.00	0.13	8.00		
16-05-24	442.00	0.00	5.00	437.00	7.50	0.00	0.11	8.00		
17-05-24	437.00	0.00	3.00	434.00	7.40	0.00	0.06	8.00		
18-05-24	434.00	0.00	5.00	429.00	7.33	0.00	0.14	8.00		
19-05-24	429.00	0.00	0.00	429.00	7.20	0.00	0.00	8.00		
20-05-24	429.00	0.00	8.00	421.00	7.20	0.00	0.17	8.00		
21-05-24	421.00	0.00	107.00	314.00	7.02	0.00	2.28	8.00		
22-05-24	314.00	0.00	7.00	307.00	4.75	0.00	0.15	5.00		
23-05-24	307.00	0.00	7.00	300.00	4.59	0.00	0.15	5.00		



Snowman Logistics Ltd

Semolina Kitchens Pvt Ltd

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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.:
 GUA2425FDSI00036
 Billing Category **0.00**

Date: 01-06-24
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Page No. 2

Date	Op.	In	Out	Cl.	Op. in Inward in	Outward in	Billed Qty.	Amount
					Billing UOM	Billing UOM		
24-05-24	300.00	0.00	8.00	292.00	4.44	0.00	0.17	5.00
25-05-24	292.00	0.00	0.00	292.00	4.27	0.00	0.00	5.00
26-05-24	292.00	0.00	0.00	292.00	4.27	0.00	0.00	5.00
27-05-24	292.00	0.00	7.00	285.00	4.27	0.00	0.15	5.00
28-05-24	285.00	0.00	5.00	280.00	4.12	0.00	0.11	5.00
29-05-24	280.00	0.00	8.00	272.00	4.01	0.00	0.17	5.00
30-05-24	272.00	0.00	0.00	272.00	3.84	0.00	0.00	4.00
31-05-24	272.00	0.00	126.00	146.00	3.84	0.00	0.75	4.00
		0.00	352.00			0.00	5.64	9.00
Handling Inward:	0							13,500.00
Handling Outward:	0							13,500.00
Handling Rate is Rs. 2.00 per CASE in								
Chargeable UOM : PALLET Billed @ Rs. 1,500 Monthly								
Outstanding Amount as on 01-06-24: 20,153.56								
Total Freezer Bill Amount								13,500.00
Total Handling Amount								13,500.00
Total Bill Amount								13,500.00

TDS ON INCOME EARNED BY COLD STORAGE 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

(THIRTEEN THOUSAND FIVE HUNDRED RUPEES AND ZERO PAISA ONLY)

Authorized Signatory

