



## 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: e5c2197096fed09e40539a5e4520cc95ed989e0c0936c174366d3b0bfd7d9d19

Navi Mumbai, Maharashtra , Navi Mumbai - 410206

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

### Tax Invoice

Invoice No : TXGUASP242500218  
Vertical Code : FD  
Location : Snowman Logistics Limited

Invoice Date : 31-10-24  
GSTN No. : 18AAFCS3514H1ZF  
Annexure Ref GUA2425FDSI00214

#### 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	6,000.00
2	996729	HANDLING CHARGES - FREEZER	466.00
3	996729	STORAGE CHARGES - AMBIENT	760.00
4	996729	HANDLING CHARGES - AMBIENT	102.00
<b>Total</b>			<b>7,328.00</b>
<b>CGST Tax @ 9.00 %</b>			<b>659.52</b>
<b>SGST Tax @ 9.00 %</b>			<b>659.52</b>
<b>IGST Tax @ 0.00 %</b>			<b>0</b>
<b>Total GST</b>			<b>1,319.04</b>
<b>Kerala Flood Cess @ 1%</b>			<b>0</b>
<b>Total Amount(Round Off)</b>			<b>8,647.00</b>

Amount In words : ( EIGHT THOUSAND SIX HUNDRED FORTY 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](mailto: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 October - 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.:  
GUA2425FDSI00214

Date: 04-11-24

Page No. 1

Billing Category 0.00

Time: 17:43:23

Date	Op.	In	Out	Cl.	Op. in Billing UOM	Inward in Billing UOM	Outward in Billing UOM	Chargeable Billing UOM	Billed Qty.	Amount
01-10-24	3.17	1.00	0.00	4.17	0.05	0.01	0.00	1.00	1.00	
02-10-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	1.00	1.00	
03-10-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	1.00	1.00	
04-10-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	1.00	1.00	
05-10-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	1.00	1.00	
06-10-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	1.00	1.00	
07-10-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	1.00	1.00	
08-10-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	1.00	1.00	
09-10-24	4.17	936.00	0.00	940.17	0.07	0.61	0.00	1.00	1.00	
10-10-24	940.17	0.00	1.00	939.17	0.68	0.00	0.02	1.00	1.00	
11-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00	1.00	
12-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00	1.00	
13-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00	1.00	
14-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00	1.00	
15-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00	1.00	
16-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00	1.00	
17-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00	1.00	
18-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00	1.00	
19-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00	1.00	
20-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00	1.00	
21-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00	1.00	
22-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00	1.00	
23-10-24	939.17	0.00	0.00	939.17	0.66	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 October - 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.:  
GUA2425FDSI00214

Date: 04-11-24

Page No. 2

Billing Category 0.00

Time: 17:43:23

Date	Op.	In	Out	Cl.	Op. in Billing UOM	Inward in Billing UOM	Outward in Billing UOM	Chargeable Billing UOM	Billed Qty.	Amount
24-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00		
25-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00		
26-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00		
27-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00		
28-10-24	939.17	0.00	1.00	938.17	0.66	0.00	0.02	1.00		
29-10-24	936.17	0.00	2.00	936.17	0.65	0.00	0.03	1.00		
30-10-24	936.17	0.00	0.00	936.17	0.61	0.00	0.00	1.00		
31-10-24	936.17	0.00	0.00	936.17	0.61	0.00	0.00	1.00	1.00	760.00
		937.00	4.00			0.63	0.07		1.00	760.00

Handling Inward: 47

Handling Outward: 4

Handling Rate is Rs. 2.00 per CASE in and out

Chargeable UOM : PALLET Billed @ Rs. 760 Monthly

Freezer Billing Amount

Handling Amount

760.00

102.00





# Snowman Logistics Ltd

Semolina Kitchens Pvt Ltd

Bill for Freezer Storage and Loading / Unloading Charges for the month of October - 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.:  
GUA2425FDS/00214

Date: 04-11-24

Page No. 3

Billing Category 0.00

Time: 17:43:23

Date	Op.	In	Out	Cl.	Op. in Billing UOM	Inward in Billing UOM	Outward in Billing UOM	Chargeable Billing UOM	Billed Qty.	Amount
01-10-24	61.00	11.00	13.00	59.00	1.44	0.23	0.27	2.00		
02-10-24	59.00	0.00	0.00	59.00	1.40	0.00	0.00	2.00		
03-10-24	59.00	0.00	3.00	56.00	1.40	0.00	0.06	2.00		
04-10-24	56.00	0.00	4.00	52.00	1.33	0.00	0.08	2.00		
05-10-24	52.00	0.00	4.00	48.00	1.25	0.00	0.11	2.00		
06-10-24	48.00	0.00	0.00	48.00	1.14	0.00	0.00	2.00		
07-10-24	48.00	0.00	16.00	32.00	1.14	0.00	0.37	2.00		
08-10-24	32.00	35.00	0.00	67.00	0.77	0.72	0.00	2.00		
09-10-24	67.00	23.00	12.00	78.00	1.49	0.48	0.25	2.00		
10-10-24	78.00	0.00	15.00	63.00	1.72	0.00	0.34	2.00		
11-10-24	63.00	0.00	4.00	59.00	1.38	0.00	0.08	2.00		
12-10-24	59.00	0.00	0.00	59.00	1.29	0.00	0.00	2.00		
13-10-24	59.00	0.00	0.00	59.00	1.29	0.00	0.00	2.00		
14-10-24	59.00	0.00	7.00	52.00	1.29	0.00	0.17	2.00		
15-10-24	52.00	0.00	1.00	51.00	1.12	0.00	0.02	2.00		
16-10-24	51.00	0.00	6.00	45.00	1.10	0.00	0.13	2.00		
17-10-24	45.00	12.00	9.00	48.00	0.97	0.28	0.22	2.00		
18-10-24	48.00	0.00	0.00	48.00	1.03	0.00	0.00	2.00		
19-10-24	48.00	49.00	9.00	88.00	1.03	1.01	0.19	3.00		
20-10-24	88.00	0.00	0.00	88.00	1.85	0.00	0.00	2.00		
21-10-24	88.00	95.00	7.00	176.00	1.85	2.11	0.15	4.00		
22-10-24	176.00	0.00	8.00	168.00	3.81	0.00	0.19	4.00		
23-10-24	168.00	0.00	2.00	166.00	3.62	0.00	0.04	4.00		



# Snowman Logistics Ltd

Semolina Kitchens Pvt Ltd

Bill for Freezer Storage and Loading / Unloading Charges for the month of October - 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: 04-11-24

GUA2425FDSI00214

Time: 17:43:23

Page No. 4

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
24-10-24	166.00	0.00	15.00	151.00	3.57	0.00	0.31	4.00		
25-10-24	151.00	8.00	5.00	154.00	3.27	0.17	0.11	4.00		
26-10-24	154.00	0.00	14.00	140.00	3.33	0.00	0.32	4.00		
27-10-24	140.00	0.00	0.00	140.00	3.01	0.00	0.00	4.00		
28-10-24	140.00	0.00	3.00	137.00	3.01	0.00	0.06	4.00	4.00	6,000.00
29-10-24	137.00	0.00	21.00	116.00	2.95	0.00	0.47	3.00		
30-10-24	116.00	0.00	0.00	116.00	2.48	0.00	0.00	3.00		
31-10-24	116.00	0.00	0.00	116.00	2.48	0.00	0.00	3.00		
		233.00	178.00			5.00	3.96		4.00	6,000.00

Handling Inward: 233

Handling Outward: 0

Handling Rate is Rs. 2.00 per CASE in

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

Outstanding Amount as on 04-11-24: 14,619.74

Freezer Billing Amount 6,000.00  
Handling Amount 466.00

Total Freezer Bill Amount 6,760.00  
Total Handling Amount 568.00  
Total Bill Amount 7,328.00

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

( SEVEN THOUSAND THREE HUNDRED TWENTY EIGHT RUPEES AND ZERO PAISA ONLY )



# Snowman Logistics Ltd

Semolina Kitchens Pvt Ltd

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

To,

GUAP0000005

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.: GUAP0000005 Invoice No.:  
GUA2425FDSI00214

Date: 04-11-24

Page No. 1

Billing Category 0.00

Time: 17:43:23

Date	Op.	In	Out	Cl.	Op. in Billing UOM	Inward in Billing UOM	Outward in Billing UOM	Chargeable Billing UOM	Billed Qty.	Amount
01-10-24	3.17	1.00	0.00	4.17	0.05	0.01	0.00	1.00	1.00	
02-10-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	1.00	1.00	
03-10-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	1.00	1.00	
04-10-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	1.00	1.00	
05-10-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	1.00	1.00	
06-10-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	1.00	1.00	
07-10-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	1.00	1.00	
08-10-24	4.17	0.00	0.00	4.17	0.07	0.00	0.00	1.00	1.00	
09-10-24	4.17	936.00	0.00	940.17	0.07	0.61	0.00	1.00	1.00	
10-10-24	940.17	0.00	1.00	939.17	0.68	0.00	0.02	1.00	1.00	
11-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00	1.00	
12-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00	1.00	
13-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00	1.00	
14-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00	1.00	
15-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00	1.00	
16-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00	1.00	
17-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00	1.00	
18-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00	1.00	
19-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00	1.00	
20-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00	1.00	
21-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00	1.00	
22-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00	1.00	
23-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00	1.00	



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Semolina Kitchens Pvt Ltd

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

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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.:  
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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
24-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00		
25-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00		
26-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00		
27-10-24	939.17	0.00	0.00	939.17	0.66	0.00	0.00	1.00		
28-10-24	939.17	0.00	1.00	938.17	0.66	0.00	0.02	1.00		
29-10-24	938.17	0.00	2.00	936.17	0.65	0.00	0.03	1.00		
30-10-24	936.17	0.00	0.00	936.17	0.61	0.00	0.00	1.00		
31-10-24	936.17	0.00	0.00	936.17	0.61	0.00	0.00	1.00	1.00	760.00
		937.00	4.00		0.63	0.07			1.00	760.00

Handling Inward: 47

Handling Outward: 4

Handling Rate is Rs. 2.00 per CASE in and out

Chargeable UOM : PALLET Billed @ Rs. 760 Monthly

Freezer Billing Amount

Handling Amount

760.00

102.00





# Snowman Logistics Ltd

Semolina Kitchens Pvt Ltd

Bill for Freezer Storage and Loading / Unloading Charges for the month of **October - 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.:  
 GUA2425FDSI00214

Date: 04-11-24

Page No. 3

Billing Category 0.00

Time: 17:43:23

Date	Op.	In	Out	Cl.	Op. in Billing UOM	Inward in Billing UOM	Outward in Billing UOM	Chargeable Billing UOM	Billed Qty.	Amount
01-10-24	61.00	11.00	13.00	59.00	1.44	0.23	0.27	2.00		
02-10-24	59.00	0.00	0.00	59.00	1.40	0.00	0.00	2.00		
03-10-24	59.00	0.00	3.00	56.00	1.40	0.00	0.06	2.00		
04-10-24	56.00	0.00	4.00	52.00	1.33	0.00	0.08	2.00		
05-10-24	52.00	0.00	4.00	48.00	1.25	0.00	0.11	2.00		
06-10-24	48.00	0.00	0.00	48.00	1.14	0.00	0.00	2.00		
07-10-24	48.00	0.00	16.00	32.00	1.14	0.00	0.37	2.00		
08-10-24	32.00	35.00	0.00	67.00	0.77	0.72	0.00	2.00		
09-10-24	67.00	23.00	12.00	78.00	1.49	0.48	0.25	2.00		
10-10-24	78.00	0.00	15.00	63.00	1.72	0.00	0.34	2.00		
11-10-24	63.00	0.00	4.00	59.00	1.38	0.00	0.08	2.00		
12-10-24	59.00	0.00	0.00	59.00	1.29	0.00	0.00	2.00		
13-10-24	59.00	0.00	0.00	59.00	1.29	0.00	0.00	2.00		
14-10-24	59.00	0.00	7.00	52.00	1.29	0.00	0.17	2.00		
15-10-24	52.00	0.00	1.00	51.00	1.12	0.00	0.02	2.00		
16-10-24	51.00	0.00	6.00	45.00	1.10	0.00	0.13	2.00		
17-10-24	45.00	12.00	9.00	48.00	0.97	0.28	0.22	2.00		
18-10-24	48.00	0.00	0.00	48.00	1.03	0.00	0.00	2.00		
19-10-24	48.00	49.00	9.00	88.00	1.03	1.01	0.19	3.00		
20-10-24	88.00	0.00	0.00	88.00	1.85	0.00	0.00	2.00		
21-10-24	88.00	95.00	7.00	176.00	1.85	2.11	0.15	4.00		
22-10-24	176.00	0.00	8.00	168.00	3.81	0.00	0.19	4.00		
23-10-24	168.00	0.00	2.00	166.00	3.62	0.00	0.04	4.00		





# Snowman Logistics Ltd

Semolina Kitchens Pvt Ltd

Bill for Freezer Storage and Loading / Unloading Charges for the month of October - 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.:  
GUA2425FDSI00214

Date: 04-11-24

Page No. 4

Billing Category 0.00

Time: 17:43:23

Date	Op.	In	Out	Cl.	Op. in Billing UOM	Inward in Billing UOM	Outward in Billing UOM	Chargeable Billing UOM	Billed Qty.	Amount
24-10-24	166.00	0.00	15.00	151.00	3.57	0.00	0.31	4.00		
25-10-24	151.00	8.00	5.00	154.00	3.27	0.17	0.11	4.00		
26-10-24	154.00	0.00	14.00	140.00	3.33	0.00	0.32	4.00		
27-10-24	140.00	0.00	0.00	140.00	3.01	0.00	0.00	4.00		
28-10-24	140.00	0.00	3.00	137.00	3.01	0.00	0.06	4.00	4.00	6,000.00
29-10-24	137.00	0.00	21.00	116.00	2.95	0.00	0.47	3.00		
30-10-24	116.00	0.00	0.00	116.00	2.48	0.00	0.00	3.00		
31-10-24	116.00	0.00	0.00	116.00	2.48	0.00	0.00	3.00		
		233.00	178.00			5.00	3.96		4.00	6,000.00

Handling Inward: 233

Handling Outward: 0

Handling Rate is Rs. 2.00 per CASE in

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

Outstanding Amount as on 04-11-24: 14,619.74

Freezer Billing Amount 6,000.00  
Handling Amount 466.00  
Total Freezer Bill Amount 6,760.00  
Total Handling Amount 568.00  
Total Bill Amount 7,328.00

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

( SEVEN THOUSAND THREE HUNDRED TWENTY EIGHT RUPEES AND ZERO PAISA ONLY )

Authorized Signatory

