



IRN : c767544278f935b6d2afd320916e4a564212ecbf6bb6-fcad7ca7fc872bcab3f2  
 Ack No. : 122422965778234  
 Ack Date : 5-Sep-24

<b>A. M. HASANALI &amp; SONS</b> 2, Krishna Cotton Press Compound, Near Krypton Tower 156/Jakaria Bunder Road, Behind Balmar-Lawrie Co, Sewri (W), Mumbai - 400015 GSTIN/UIN: 27AAAF3078J1ZH State Name : Maharashtra, Code : 27 Contact : 022-24158290 / 24158291,+91 9029896416 E-Mail : amh@hasanali52.com Consignee (Ship to) <b>SEMOLINA KITCHENSPRIVATE LIMITED MUMBAI T2</b> GVK LOUNGE INTERNATIONAL CIP LOUNGE WEST SIDE, TERMINAL 2 CHHATRAPATI SHIVAJI INTERNATIONAL AIRPOR, SANTACRUZ EAST, MUMBAI-400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Contact : 897644091	Invoice No. <b>24-25/CCI-18376</b>	Dated <b>5-Sep-24</b>
	Delivery Note Reference No. & Date. SEMOLINE /PO/24-25/00863 dt. 5-Sep-24	Mode/Terms of Payment <b>30 Days</b>
Buyer (Bill to) <b>SEMOLINA KITCHENSPRIVATE LIMITED MUMBAI T2</b> GVK LOUNGE INTERNATIONAL CIP LOUNGE WEST SIDE, TERMINAL 2 CHHATRAPATI SHIVAJI INTERNATIONAL AIRPOR, SANTACRUZ EAST, MUMBAI-400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 897644091	Buyer's Order No. <b>SEMOLINE /PO/24-25/00863</b>	Date <b>3-Sep-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery <b>SELF DELIVERY</b>	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	BATA SAFETY SHOES SIZE 07	64034000	12 %	7 PAIR	830.00	PAIR	5,810.00	
2	BATA SAFETY SHOES SIZE 08	64034000	12 %	3 PAIR	830.00	PAIR	2,490.00	
3	BATA SAFETY SHOES SIZE 09	64034000	12 %	4 PAIR	830.00	PAIR	3,320.00	
4	BATA SAFETY SHOES SIZE 10	64034000	12 %	7 PAIR	830.00	PAIR	5,810.00	
							17,430.00	
<b>CGST</b>							1,045.80	
<b>SGST</b>							1,045.80	
<b>ROUND OFF</b>							0.40	
<b>Total</b>							<b>21 PAIR</b>	<b>₹ 19,522.00</b>

*RA Sameer*  
*5-9-24*

**SEMOLINA KITCHEN PRIVATE LIMITED**  
 INTERNATIONAL AIRPORT-MUMBAI-T2  
 REVENUE ASSURANCE DEPT-INWARD  
 DATE: 8/9/24 IN TIME: 14:20 SR No. 7130  
 RA NAME: Sameer  
 RA SIGNATURE: [Signature]  
 SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words) **INR Nineteen Thousand Five Hundred Twenty Two Only** E & O E

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details:  
 A/c Holder's Name: A. M. HASANALI & SONS  
 Bank Name : UNION BANK OF INDIA-A/C 11247  
 A/c No. : 318301010011247  
 Branch & IFS Code: Mazgoan & USIN0531820

Customer's Seal and Signature: \_\_\_\_\_  
 Prepared by: \_\_\_\_\_ Verified by: \_\_\_\_\_  
 Authorised Signatory: [Signature]