



HO: WESTERN REFRIGERATION PRIVATE LIMITED
 501-505, 5th Floor, Ascot Centre, Sahar Road, Next to Hotel Hilton,
 Andheri (E), MUMBAI # 400099, MAHARASHTRA INDIA.
 TEL: 022-69881200/201 EMAIL: sales@westernequipments.com



Tax Invoice

Western Refrigeration Pvt. Ltd. House No.537A/015C-CC, Faizullah Ganj III, Agrasen Nagar, Lucknow-226021 INDIA GST No.: 09AAACW0012H1ZS State Code: 09		Invoice No.: 1166240429 Invoice Date: 10.05.2024 IRN: 4ef76b6199e81f11b0c089a6b225a549da22d1b028b76c9e16a7a9560825bfda PO No.: Semolina/PO/23-24/000383 Date: 09.02.2024 Transporter PCS Express Cargo LR No.: 1018321 Vehicle No.: UP72T8639 LR 10.05.2024 Freight: EWAY 461439908512					
Bill To : Customer - Code: 6536 SEMOLINA KITCHENS PRIVATE LIMITED Domestic Departure SHA T3Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226008, UTTAR PRADESH ,INDIA GST No.: 09ABICS8699F1ZH State Code: 09 PLACE OF SUPPLY: UTTAR PRADESH Tel No : 9987022136		Payment Terms: 30 Days Credit Period . Ship To : Customer - Code: 321 LKN THIRD WAVE COFFEE CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT AMAUSI LUCKNOW 226009, , INDIA GST No: URD State Code: 09 Tel No : 9534680736					
Sr No.	Material Code	Material Description	HSN/SAC Code	Qty/ Unit	Unit Price (INR)	GST %	Value (INR)
1	PTW09HC	Refrigerated Display Cabinet- Commercial 000010145240300358	84185000	1 NOS	76,500.00	18.0	76,500.00
2	RTWH70MS4	Stainless Steel Undercounter-Chiller 000041916240100013.000041916240100034	84185000	2 NOS	60,000.00	18.0	120,000.00
3	HRW-77MS4-GN	Stainless Steel Reach-In Chiller 000050009230500008	84185000	1 NOS	78,000.00	18.0	78,000.00
Amount in words : TWO LAKH FORTY THREE THOUSAND THREE HUNDRED SEVENTY SIX RUPEES ONLY.		BASIC VALUE 274,500.00 DISCOUNT -68,250.00 OTHER CHARGES 0.00 TAXABLE AMOUNT 206,250.00 CGST 18,563.00 SGST 18,563.00 GRAND TOTAL 243,376.00					
Notes: 1. Interest at the rate of 24% Per Annum will be charged on the bill if not paid before the due date of the credit period. 2. Goods once sold will not be taken back or exchanged under any circumstances. 3. No objection or claim can be entertained unless made within 3 days after receipt of goods. 4. All disputes are subject to Mumbai jurisdiction.		Tax Payable on Reverse Charge Basis : Nil PAN NO. : AAACW0012H CIN : U29191DN1972PTC000456					
		Signature valid Digitally Signed By: DS WESTERN REFRIGERATION PRIVATE LIMITED 5 Fri 10-May-2024 12:02:08 IST					

Third Wave

E-Way Bill

301



BILL FROM 09AAACW0012H1ZS WESTERN REFRIGERATION PRIVATE LIMITED 09-Uttar Pradesh.	BILL TO 09ABICS8699F1ZH SEMOLINA KITCHENS PRIVATE LIMITED 09-Uttar Pradesh.
DISPATCH FROM House No.537A/015C-CC., Faizullah Ganj III, Agrasen Nagar., Lucknow-226021-226021, 09-Uttar Pradesh.	SHIP TO LKN THIRD WAVE COFFEE CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT AMAUSI, LUCKNOW-226009, 09-Uttar Pradesh.

E-Way Bill Number	461439908512
Generated Date	10/05/2024 12:03 PM
Generated By	09AAACW0012H1ZS - WESTERN REFRIGERATION PRIVATE LIMITED
Valid Upto	11-05-2024
Mode	Road
Distance Level (Km)	41
Supply Type	Outward
Document Type	INV
Document Details	INV - 1166240429 - 10-05-2024
Transaction Type	B2B (Business to Business)
IRN	4af75b6199a91111b0c089a6b225a5493a22c1c028b76c9e16a7a9560825b16a
IRN Ack Number	142414839425991
IRN Ack Date	10-05-2024
Transaction Mode	Bill To - Ship To

GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C + S/UT + I + CESS/CESS NON ADV)
84185000	Refrigerated Display Cabinet- Commercial	NOS	76500.000	1	56,000	C: 9 S/UT: 9
84185000	Stainless Steel Undercounter-Chiller	NOS	60000.000	2	87,300	C: 9 S/UT: 9
84185000	Stainless Steel Reach-In Chiller	NOS	78000.000	1	62,950	C: 9 S/UT: 9

Total Quantity : 4	Other Charges (₹) : 0	Total Invoice Amount (₹) : 243,376
Total Taxable Amount (₹) : 206,250	CGST (₹) : 18,563	SGST (₹) : 18,563
IGST (₹) : 0	CESS (₹) : 0	Cess Non Advalorem (₹) : 0

TRANSPORTATION DETAILS

Transporter ID : 27AARPH3638J1ZA	Transport Document Number : 1018321
Transporter Name : PCS Express Cargo	Transport Document Date : 10-05-2024

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	UP72T8639 / 1018321	Lucknow-226021	10-05-2024 12:03:00	09AAACW0012H1ZS		



461439908512

AS