



Original for Recipient
PROFORMA INVOICE MEMO/11104

Date 21/10/2024
Valid Until 04/11/2024

BRIGHT ROADLINES

🏠 Shop No.3 Harishchandra Smriti Building, Plot No. 318/B, Sector 22, Behind Turbhe Talav, Turbhe, Navi Mumbai, Maharashtra (MH - 27), PIN Code 400705, India
@ brightroadlinesmumbai@gmail.com
🌐 www.brightroadlines.com
i Udyam Registration Number: UDYAM-MH-33-0193658
GSTIN: 27IHRPK1160H1Z1
PAN: IHRPK1160H

Bill to:

Semolina Kitchens Private Limited MUM T2
🏠 Gvk Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra (MH - 27), India
i Place of Supply: MH (27)
GSTIN: 27ABICS8699F1ZJ

Ship to:

Semolina Kitchens Private Limited MUM T2
🏠 Gvk Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra (MH - 27), India
👤 Swapnil Sutar

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	Transport Charges FTL Vasai to Andheri T2 Airport 17'ft AJ Kitchen Kitchen Equipment form SteelCraft at Vasai to T2 Andheri Airport AJ Kitchen, Vehicle Num: MH47BL2956 Loading Date: 14-10-2024,	9967	1.000 Full Truck Load	9,500.000	855.000 9.00%	855.000 9.00%	9,500.000
TOTAL			1.000	9500.00	855.000	855.000	11210.000

Total: INR Eleven Thousand Two Hundred Ten Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	INR 9,500.000
TOTAL TAX AMOUNT	1,710.000
TOTAL AMOUNT	INR 11,210.000
AMOUNT DUE	INR 11,210.000

Note:

Account Name: Bright Roadlines,
Account Number: 924020016548016,
Bank Name: AXIS BANK,
IFSC Code: UTIB0001840,
Branch: Vashi APMC.