



Original for Recipient
PROFORMA INVOICE MEMO/11105

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

BRIGHT ROADLINES

Bill to:

Ship to:

🏠 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

Semolina Kitchens Private Limited MUM T1
🏠 KFC, T1 - Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra (MH - 27), India
i Place of Supply: MH (27)
GSTIN: 27ABICS8699F1ZJ
Project: T1 - KFC, HOODS,

Semolina Kitchens Private Limited MUM T1
🏠 KFC, T1 - Domestic Terminal, 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 KFC, Andheri T1, Airport 14ft HOODS, from SteelCraft Foodservice Equipments pvt Ltd. at Vasai to T1 Andheri Airport KFC, Vehicle Num: MH48BM5031 Loading Date: 16-10-2024,	9967	1.000 Full Truck Load	8,300.000	747.000 9.00%	747.000 9.00%	8,300.000
TOTAL			1.000	8300.00	747.000	747.000	9794.000

Total: INR Nine Thousand Seven Hundred Ninety Four Only
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX INR 8,300.000
TOTAL TAX AMOUNT 1,494.000
TOTAL AMOUNT INR 9,794.000
AMOUNT DUE INR 9,794.000

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