



Original for Recipient  
**PROFORMA INVOICE MEMO/11107**

Date 22/10/2024  
Valid Until 05/11/2024

**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- AHM  
🏠 Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Gujarat (GJ - 24), India  
☎ 9987022136  
i Place of Supply: GJ (24)  
GSTIN: 24ABICS8699F1ZP  
Project: Vasai to IDLI.com

**Ship to:**

Semolina Kitchens Private Limited- AHM  
🏠 Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Gujarat (GJ - 24), India  
☎ 9987022136  
👤 Mr. Swapnil/Abdul,

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	IGST	AMOUNT
1	<b>Transport Charges FTL Vasai to Ahmedabad 20ft Semolina Kitchen, IDLI.COM</b> From Steel Craft Vasai to Semolina Kitchen Terminal 2, Hansol, Kitchen Equipment for IDLI.COM  Vehicle Loading Date: 28-09-2024, Vehicle Number : MH-04-FD-7431,	9967	1.000 Full Truck Load	28,000.000	5,040.000 18.00%	28,000.000
<b>TOTAL</b>			<b>1.000</b>	<b>28000.00</b>	<b>5040.000</b>	<b>33040.000</b>

Total: INR Thirty Three Thousand Forty Only  
**AUTHORIZED SIGNATORY**

**TOTAL BEFORE TAX** INR 28,000.000  
**TOTAL TAX AMOUNT** 5,040.000  
**TOTAL AMOUNT** INR 33,040.000  
**AMOUNT DUE** INR 33,040.000

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