



ORIGINAL FOR RECIPIENT
TAX INVOICE

BLUE STAR LIMITED
Abhishree Avenue, 3rd Floor,
Near Nehru Nagar Circle, S M Road,
Ambawadi, Ahmedabad-380015
Gujarat, India
Tel: + 91 265 6614000
Fax: + 91 265 2337516
GSTIN Number : 24AAACB4487D1ZY

IRN: b77c291fcdbe9c28a6dab4ef39b1a7fd8d28512102a0b3323bd1fb6928c1b33e

Details of Receiver (Bill To)		Details of Consignee (Ship To)		Invoice Details:		Date: 18.01.2024
Customer Code: 105260968	SEMOLINA KITCHENS PVT LTD	Customer Code: 105260968	SEMOLINA KITCHENS PVT LTD	Invoice No. : 2161107658	Customer P.O.No. : Semolina/PO/23-24/000073	Date: 13.01.2024
AHM Dry Store Works, T2,	AHM Int. Airport LTD, Hansol,	AHM Dry Store Works, T2,	AHM Int. Airport LTD, Hansol,	Customer P.O.Date : 04.01.2024	Sales Order No. : 2332519	Date: 18.01.2024
Ahmedabad-382475	Code : 24 State : GUJARAT	Ahmedabad-382475	Code : 24 State : GUJARAT	Delivery Challan No. : 83950978	Shipment No : 32463139	
GSTIN No: 24ABICS8699F1ZP		GSTIN No: 24ABICS8699F1ZP		Type of Vehicle : Road - 4 Wheeler		
				e-Way Bill No. :		
				EWB Date & Time : 00:00:00		

T-2 Loney

Despatch From: C/O Seabird Logisolutions Limited, Survey No. 636/37, Betdilal, Hariyala,, NH # 8, Near Rudra Pratap warehousing,, Kheda, Ahmedabad ,Pin Code-387411.

Following Material, as per your order has been dispatched vide LR No. :126057, Dated: 18.01.2024, Vehicle No. : GJ07Y29389 through Transporter : Vasant Logistics.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	UC2100GC 84186990	2DOOR UNDER COUNTER CHILLER GC SERIES	1	EA	60,000.00	60,000.00	9.00% 5,400.00	9.00% 5,400.00
Total Value						60,000.00	5,400.00	5,400.00
Total Invoice Value								70,800.00

Amount in Words :- Indian Rupee SEVENTY THOUSAND EIGHT HUNDRED RUPEES ONLY

SEMOLINA KITCHEN PVT. LTD.
AHMEDABAD
18 JAN 2024

Gish
18/1/24

Division: 35 (RPO) RECEIVED SUBJECT TO INSPECTION
Sales office : 216 (Baroda)

PAN No: AAACB4487D
GSTIN NO : 24AAACB4487D1ZY

Interest @ 15% per annum will be charged on all accounts unpaid 30 days after due date. Only official receipt on printed form will be recognized by the company.

Within mentioned goods are subjected to our rights of lien and resale as unpaid vendors and the purchases and their assigons on taking Delivery shall hold the same in trust, for and on our behalf till full value thereof is paid to us.

"We hereby certify that our registration certificate under THE GUJARAT GOODS AND SERVICES TAX ACT, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

For Blue Star Limited
Signature valid
Digitally Signed By:
DS BLUE STAR LIMITED 1
Thu 18-Jan-2024 12:53:11 IST