Date:13.01.2024

Date:13.01.2024

## 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: 9f211555668d82e1aef7ce09aca748d254e2c1fce5a55545b85f7822f4e532f5 Invoice Details: Date:13.01.2024

Details of Receiver (Bill To) Customer Code: 105260968 SEMOLINA KITCHENS PVT LTD AHM Dry Store Works,T2, AHM Int. Airport LTD, Hansol,

Ahmedabad-382475 Code :24 State : GUJARAT GS IN No: 24ABICS8699F1ZP

Details of Consignee (Ship To) Customer Code:105260968 SEMOLINA KITCHENS PVT LTD AHM Dry Store Works,T2, AHM Int. Airport LTD, Hansol, Ahmedabad-382475

Gujarat

Mobile No: 022-43224304 State Code :24 State : GUJARAT

GSTIN No: 24ABICS8699F1ZP

: 2161107475 : Semolina/PO/23-24/000073 Invoice No. Customer P.O.No. Customer P.O.Date : 04.01.2024 : 2332519 Tourge

Sales Order No. Delivery Challan No.: 83947154 : 32461949 Shipment No : Road - LCV 14' Type of Vehicle

e-Way Bill No.: 00:00:00

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

Following Material, as per your order has been dispatched vide LR No. :125995, Dated: 13.01.2024, Vehicle No. : GJ01CZ2047 through Transporter : Vasant **CGST Rate** 

SGST Rate Taxable & Amount **Unit Price** & Amount UOM Qty Amount (Rs.) Description (Rs.)(Rs.) (Rs.)9.00% Item Code/ 9.00% SI. 60,000.00 5,400.00 **HSNC**ode 60,000.00 5,400.00 No. FΑ 2DOOR UNDER COUNTER CHILLER GC SERIES 9.00% UC2100GC 9,00% 65,000.00 1 5,850.00 65,000.00 84186990 5,850.00 EΑ 1 REACH IN 2D FREEZER 550N 9.00% 9.00% RF2D550N 15,120.00 2 168,000.00 56,000.00 84186990 15,120.00 FΑ REACH IN 2D CHILLER 550N 26,370.00 26,370.00 RC2D550N 293,000.00 3 345,740.00 84185930

Amount in Words :- Indian Rupee THREE LAKH FORTY FIVE THOUSAND SEVEN HUNDRED FORTY RUPEES ONLY

Division: 35 (RPD)

PAN No: AAACB4487D

GSTIN NO: 24AAACB448761ZY

Interest @ 15% per annum will be charged on all accounts unpaid 30 days after due date. Only official receipt on printed Sales office : 216 (Baroda)

Within mentioned goods are subjected to our rights of lien and resale as unpaid vendors and the purchases and their assigns 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 välid Digitally Signed 段(: DS BLUE STAR LIMITED 1 Sat 13-Jan-2024 15:02:47 IST

Registered office: Kasturi Buildings, Mohan T Advani Chowk, Jamshedji Tata Road, Mumbai - 400020, India. Tel: +91 22 66654000 Fax: +91 22 66654152 visit us at www.bluestarindia.com