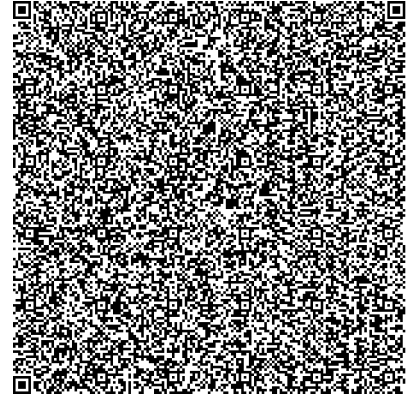


ORIGINAL FOR RECIPIENT

TAX INVOICE



BLUE STAR LIMITED
Blue Star House, 9-A, Ghatkopar Link Road
Sakinaka, Andheri(E)
Mumbai-400072
Maharashtra, India
Tel: +91 22 66684000
Fax: +91 22 66684005
GSTIN Number : 27AAACB4487D1ZS

IRN: 174dad91b94eef9760f9422bcc5c92015825d2fc7584b334a8136c212b77c226

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:	
Customer Code:105310189 TRAVEL FOOD SERVICES PRIVATE LIMITED Block-A South Wing 1st Floor Shiv Sagar Estate, Dr. Annie Besant Road, Worli Worli-400018 State Code :27 State : MAHARASHTRA GSTIN No: 27AADC2762L1ZI	Customer Code :105310188 TRAVEL FOOD SERVICES PRIVATE LIMITED Terminal 1B & 1C Domestic Terminal Chatrapati Shivaji International Airport THALAGHATTAPURA Santacruz East-400099 Maharashtra Mobile No : 9801387143 State Code :27 State : MAHARASHTRA GSTIN No: 27AADC2762L1ZI	Invoice No. : 2201165549 Customer P.O.No. : T1/PO/23-24/003939 Customer P.O.Date : 21.12.2023 Sales Order No. : 2348003 Delivery Challan No. : 83975834 Shipment No : 32473395 Type of Vehicle : Per Piece e-Way Bill No. : EWB Date & Time : 00:00:00	Date:08.02.2024 Date:05.02.2024 Date:07.02.2024

Despatch From: Blue star ltd, C/o 20Cube Logistics Solu,K10, Shakti Logistic Park, Near Gazebo Hotel, ,,Dohole village,Mumbai Nashik Highway, Opp Indian Petrol Pump,Padgha, Bhiwandi,Thane ,Pin Code-421101.

Following Material, as per your order has been dispatched vide LR No. :37511, Dated: 08.02.2024, Vehicle No. : MH04EB1983 through Transporter : M P LOGISTICS.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	PC12DB 84151090	1 TR Portable ACCool Only	1	EA	25,781.00	25,781.00	14.00% 3,609.34	14.00% 3,609.34
Total Value						25,781.00	3,609.34	3,609.34
Total Invoice Value								32,999.68

Amount in Words :- Indian Rupee THIRTY TWO THOUSAND NINE HUNDRED NINETY NINE RUPEES SIXTY EIGHT PAISE ONLY

Division: 36 (RAD)
Sales office : 220 (Mumbai)

PAN No: AAACB4487D
GSTIN NO : 27AAACB4487D1ZS

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 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 MAHARASHTRA 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**

ORIGINAL FOR RECIPIENT

Annexure for Machine Serial Numbers as per Invoice Number 2201165549 Dt. 08.02.2024

Serial Nos:1-PC12DB:
PC12DBGWA00047

For Blue Star Limited