BRANCH COPY 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: 9322332092d521dc7bba878428091d950a86e4a0baec778f9764f36ee577eeba Details of Receiver (Bill To) Details of Consignee (Ship To) **Invoice Details:** Customer Code: 104783274 Customer Code :104783274 : 2201169095 Date:18.03.2024 Invoice No. TRAVEL FOOD SERVICES PRIVATE TRAVEL FOOD SERVICES PRIVATE Customer P.O.No. : TFSPL/PO/23-24/000386 LIMITED LIMITED Customer P.O.Date : 07.03.2024 Date:18.03.2024 Block-A South Wing 1st Floor Block-A South Wing 1st Floor Sales Order No. : 2388003 Date:18.03.2024 Shiv Sagar Estate Shiv Sagar Estate Delivery Challan No. : 86038517 Dr. Annie Besant Road, Worli Mumbai Dr. Annie Besant Road, Worli Mumbai Shipment No : 32499806 Mumbai-400018 Mumbai-400018 Type of Vehicle : Road - FTL 19' State Code : 27 State : MAHARASHTRA Maharashtra GSTIN No: 27AADCB2762L1ZI Mobile No: 8898177829 State Code :27 State : MAHARASHTRA e-Way Bill No. : GSTIN No: 27AADCB2762L1ZI EWB Date & Time : 00:00:00 Despatch From: Blue star ltd, C/o 20Cube Logistics Solu,K10, Shakti Logistic Park, Near Gazebo Hotel, ,,Dohole village,Mumbai Nashik Highway, Opp Indian Petro Pump, Padgha, Bhiwandi, Thane, Pin Code-421101, Following Material, as per your order has been dispatched vide LR No. :38717, Dated: 18.03.2024, Vehicle No. : MH04EB1983 through Transporter : M P LOGISTICS. SI. Item Code/ Description Qty UOM **Unit Price** Taxable CGST Rate SGST Rate No. HSNCode Amount & Amount & Amount (Rs.) (Rs.) (Rs.) (Rs.) BWD BOTTOM LOADING FLR MNT 1 TAP BLACK 9.00% 1 BDHPCE1 FΔ 11,000.00 11,000.00 9 00% 1 84186920 990.00 990.00 **Total Value** 11,000.00 990.00 990.00 **Total Invoice Value** 12,980.00 Amount in Words :- Indian Rupee TWELVE THOUSAND NINE HUNDRED EIGHTY RUPEESONLY PAN No: AAACB4487D Division: 35 (RPD) GSTIN NO: 27AAACB4487D1ZS Sales office : 220 (Mumbai) Interest @ 15% per annum will be charged on all accounts unpaid 30 days after due date.Only official receipt on printed For Blue Star Limited 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."

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

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Annexure for Machine Serial Numbers as per Invoice Number 2201169095 Dt. 18.03.2024

Serial Nos:1-BDHPCF1: BDHPCF1A2400656

For Blue Star Limited