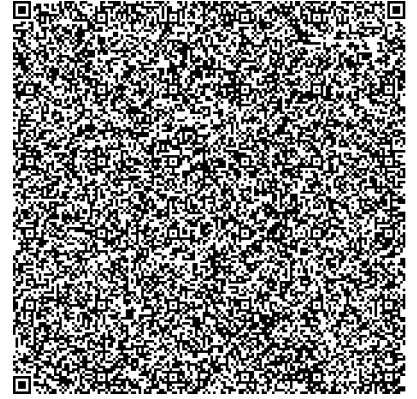


ORIGINAL FOR RECIPIENT

## TAX INVOICE



BLUE STAR LIMITED  
11th Floor, Unit No1 and 2, Eco Centre  
Business Tower, Ambuja Neotia, Plot No.4  
Kolkata-700091  
West Bengal, India  
Tel: + 91 33 22134000  
Fax: + 91 33 22134102  
GSTIN Number : 19AAACB4487D1ZP

IRN: 88573e77be0523cedf16f9ef1c49589fc64d26943bf9598682707b1772ad8484

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:	Date: 30.12.2023
Customer Code: 105058267 TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata-700052 State Code : 19 State : WEST BENGAL GSTIN No: 19AAECT8193L1ZJ	Travel Food Services Kolkata Pvt Ltd 83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum Kolkata Mr. Nazrul -75969 58706 Kolkata-700052 West Bengal State Code : 19 State : WEST BENGAL	Invoice No. : 3201063887 Customer P.O.No. : PO/23-24/001799 Customer P.O.Date : 11.12.2023 Sales Order No. : 2323799 Delivery Challan No. : 83931375 Shipment No : 32457349 Type of Vehicle : Per Piece  e-Way Bill No. : EWB Date & Time : 00:00:00	Date: 29.12.2023 Date: 29.12.2023

**Despatch From:** Blue Star Ltd, C/O Shanker Logistics Pvt., Sanatanaya Warehousing Pvt Ltd, Dag no: 3085, 3090, 3105, 3106, 3107, Mouza - Pearapur, JL-7, Beluimilki, PO-Seoraphuli, PS-Serampore, Hooghly, Kolkata, Pin Code-712223.

Following Material, as per your order has been dispatched vide LR No. : 26520, Dated: 30.12.2023, Vehicle No. : WB19L2455 through Transporter : A B Freight Carrier.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	UC3100GC 84186990	3DOOR UNDER COUNTER CHILLER GC SERIES	4	EA	68,000.00	272,000.00	9.00% 24,480.00	9.00% 24,480.00
<b>Total Value</b>						<b>272,000.00</b>	<b>24,480.00</b>	<b>24,480.00</b>
<b>Total Invoice Value</b>								<b>320,960.00</b>

**Amount in Words :- Indian Rupee THREE LAKH TWENTY THOUSAND NINE HUNDRED SIXTY RUPEES ONLY**

Division: 35 (RPD)  
Sales office : 320 (Kolkata)

PAN No: AAACB4487D  
GSTIN NO : 19AAACB4487D1ZP

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 WEST BENGAL 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 3201063887 Dt. 30.12.2023**

**Serial Nos:1-UC3100GC:**

GC2BU2A0R2205090011, GC2BU2A0R2205100012, GC2BU2A0R2206870026, GC2bu2a0r2205090038

**For Blue Star Limited**