

**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: 4871430637bf1238b0a5e051922bb2ab2f7239321398c955c5a98380132459bc

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:			
Customer Code: 105058267	TFS KOL IRISH HOUSE BAR	Invoice No.	: 3201075108	Date:29.09.2024	
TRAVEL FOOD SERVICES KOLKATA	INTERNATIONAL AIRPORT	Customer P.O.No.	: TFSKPL/PO/24-25/000118		
PRIVATE LIMITED	VIP Road	Customer P.O.Date	: 17.09.2024	Date:25.09.2024	
83, Gate no. 3C, N.S.C.B.	Dum Dum-700052	Sales Order No.	: 2582601	Date:29.09.2024	
INTERNATIONAL AIRPORT VIP Road,	West Bengal	Delivery Challan No.	: 86358202		
Kazi Nazrul Islam Sarani, Dum Dum,	Mobile No : 7596958706	Shipment No	: 32626245		
Kolkata-700052	State Code :19 State : WEST BENGAL	Type of Vehicle	: Per Piece		
State Code :19 State : WEST BENGAL					
GSTIN No: 19AAECT8193L1ZJ					
		o Wov Bill No. 1			
		e-Way Bill No. : EWB Date & Time :	00:00:00		

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, Belumilki,PO-Seoraphuli, PS-Serampore.Hooghly, Kolkata ,Pin Code-712223.

Following Material, as per your order has been dispatched vide LR No. :28913, Dated: 29.09.2024, Vehicle No. : WB23D7447 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	UCH2D0300S 84186990	UNDER COUNTER CHILLER 2DOOR 4FT	1	EA	57,000.00	57,000.00	9.00% 5,130.00	9.00% 5,130.00
2	SC3100GA 84186990	3DOOR SALADETTES CHILLER GA SERIES	2	EA	58,900.00	117,800.00	9.00% 10,602.00	9.00% 10,602.00
		Total Value				174,800.00	15,732.00	15,732.00
		Total Invoice Value						206,264.00

 Division: 35 (RPD)
 PAN No: AAACB4487D

 Sales office : 320 (Kolkata)
 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.
 For Blue Star Limited

 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.
 For Blue Star Limited

 "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

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

filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Annexure for Machine Serial Numbers as per Invoice Number 3201075108 Dt. 29.09.2024

Serial Nos:1-UCH2D0300S: UCuch2d0300s24hb00092 Serial Nos:2-SC3100GA: SC4ab5a3r2305640026, SC4ab5a3r2305640046

For Blue Star Limited