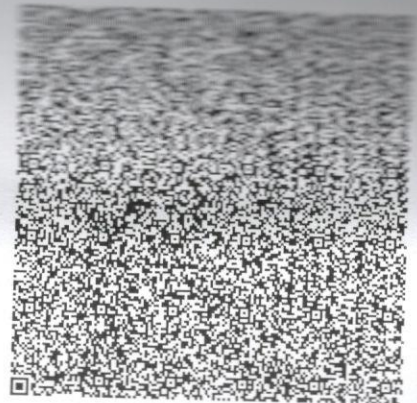


ORIGINAL FOR RECIPIENT

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: 6ab131dca514f90f4ee786f0650c1755ae21a47e36c5fcf2a831b9cc645f4e6

Details of Receiver (Bill To) Customer Code:105260968 SEMOLINA KITCHENS PVT LTD AHM Dry Store Works,T2, AHM Int. Airport LTD,Hansol, Ahmedabad-382475 State Code :24 State : GUJARAT GSTIN No: 24ABICS8699F1ZP	Details of Consignee (Ship To) Semolina Kitchens Private Limited AHM Other Operation International Airport Limited Hansol, Ahmedabad Ahmedabad-382475 Gujarat Mobile No : 9920292129 State Code :24 State : GUJARAT	Invoice Details: Invoice No. : 2161122497 Customer P.O.No. : Semolina/PO/24-25/000510 Customer P.O.Date : 11.07.2024 Sales Order No. : 2517960 Delivery Challan No. : 86248336 Shipment No : 32587002 Type of Vehicle : Road - LCV 14' Date:15.07.2024 Date:12.07.2024 Date:15.07.2024
Dispatch From: C/O Seabird Logistics Limited, Survey No. 636/37, Bettol, Hariyala, NH # 8, Near Rudra Pratapwadihousing, Kheda, Ahmedabad, Pin Code-387411.		e-Way Bill No. : EWB Date & Time : 00:00:00

Following Material, as per your order has been dispatched vide LR No. :133034, Dated: 15.07.2024, Vehicle No. : glllca2047 through Transporter : Vasant Logistics.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	KORAL12CDL 84183010	Retail Ref 4 Chiller Delicatessen	2	EA	160,000.00	320,000.00	9.00% 28,800.00	9.00% 28,800.00
Total Value								
Total Invoice Value						320,000.00	28,800.00	28,800.00
								377,600.00

Amount in Words :- Indian Rupee THREE LAKH SEVENTY SEVEN THOUSAND SIX HUNDRED RUPEES ONLY

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPT-OUTWARD
 DATE: 15/07/24 TIME: 15:20
 RA NAME :
 RA SIGNATURE : *[Signature]*

[Handwritten Signature]
 15/7/2024

Division: 35 (RPD)
 Sales office : 216 (Baroda)
 PAN No: *[Handwritten]*
 GSTIN NO: *[Handwritten]*

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.

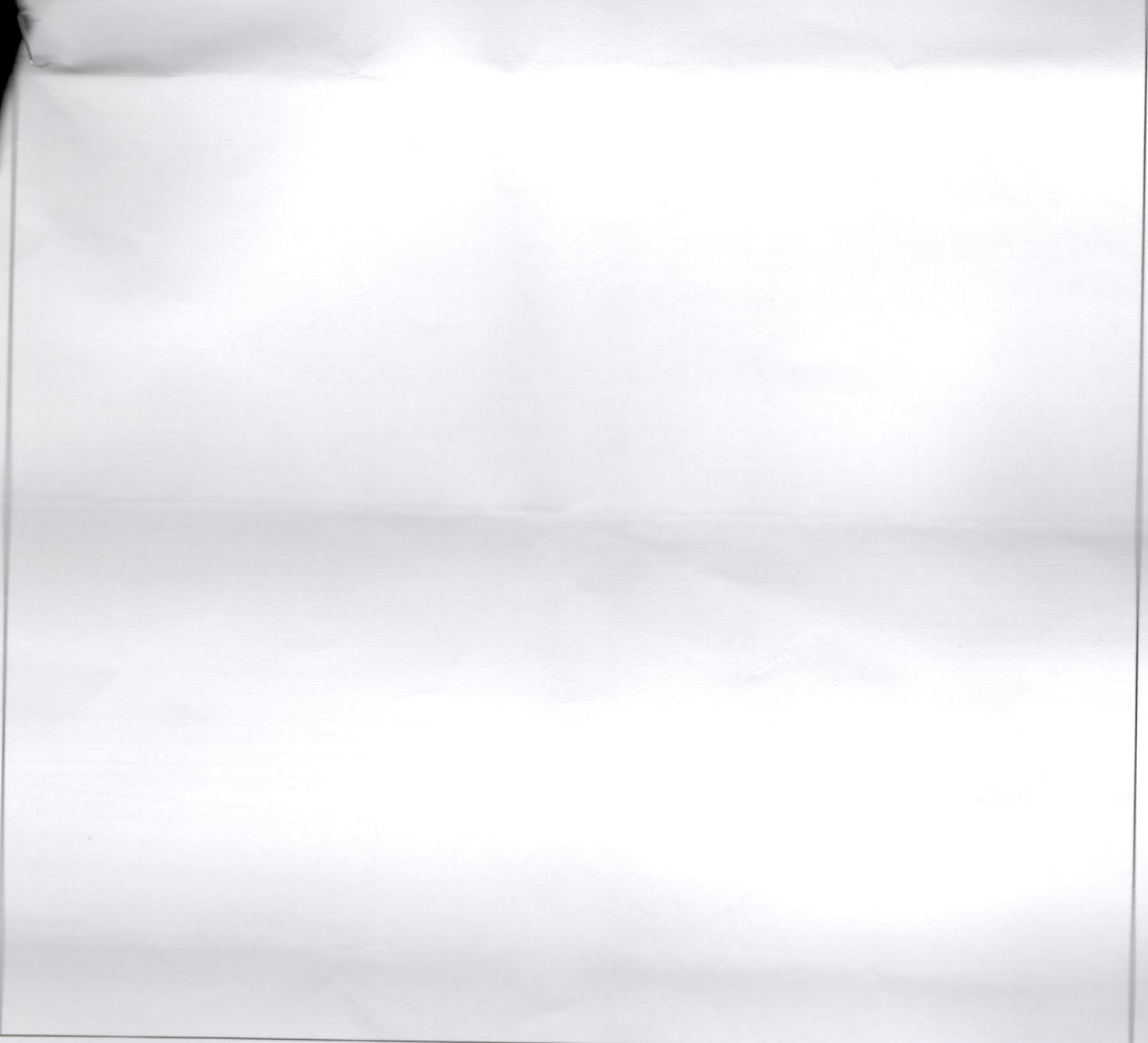
Within mentioned goods are subjected to our rights of lien and resale as unpaid vendors and the purchases and their assigns on taking Delivery shall hold the same in trust, for and on our behalf till full value thereof is paid to us.

"We hereby certify that our registration certificate under THE 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 valid
 Digitally Signed By:
 DS BLUE STAR LIMITED 1
 Mon 15-Jul-2024 12:26:57 IST

Annexure for Machine Serial Numbers as per Invoice Number Z161122497 Dt. 15.07.2024

Serial Nos:- KORAL12CDL:-
KORAL12CDL 90073068327000003, KORAL12CDL 90073068327000010



For Blue Star Limited
Signature valid
Digitally Signed By:
DS BLUE STAR LIMITED 1
Mon 15-Jul-2024 12:26:57 IST