



**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: dd79896c09ba284ec4998920b57b100bebeca9b4885e9aa93ed274d5a4fca2e

Details of Receiver (Bill To) Customer Code:106066387 Semolina Kitchens Private Limited Terminal 2, Ahmedabad International Airport Limited, Hansol, AHMEDABAD AHMEDABAD-382475 State Code :24 State : GUJARAT GSTIN No: 24ABICS8699F1ZP	Details of Consignee (Ship To) Semolina Kitchens Private Limited AHM Nourish Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad-382475 Gujarat Mobile No : 908292347 State Code :24 State : GUJARAT	Invoice Details: Invoice No. : 2161126819 Customer P.O.No. : Semolina/PO/24-25/000807 Customer P.O.Date : 27.09.2024 Sales Order No. : 2587337 Delivery Challan No. : 86355578 Shipment No : 32624844 Type of Vehicle : Road - 4 Wheeler	
		Date:28.09.2024 Date:28.09.2024 Date:28.09.2024	
		e-Way Bill No. : EWB Date & Time : 00:00:00	

Despatch From: C/O Seabird Logisolutions Limited, Survey No. 636/37, Betdilal, Hariyala,, ,NH # 8, Near Rudra Pratap warehousing,, , Kheda, Ahmedabad ,Pin Code-387411.

Following Material, as per your order has been dispatched vide LR No. :134921, Dated: 28.09.2024, Vehicle No. : gj27x6183 through Transporter : Vasant Logistics.

Sl. No.	Item Code/ HSNCode	Description.	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	CF3-500MEW 84183010	Chest Frz 500M EMBO WIDE 3STAR M/c Serial No:	1	FA	24,500.00	24,500.00	9.00% 2,205.00	9.00% 2,205.00
Total Value						24,500.00	2,205.00	2,205.00
Total Invoice Value								28,910.00

Amount in Words :- Indian Rupee TWENTY EIGHT THOUSAND NINE HUNDRED TEN RUPEES ONLY

Handwritten signature and date: 28/9/2024

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 28/9/24 TIME: 20:50
 SIGNATURE: *Rahul*
 NOT TO INSPECTION OF MATERIAL

Division: 35 (RPD)
Sales office : 216 (Baroda)

PAN No: AAACB4487D
GSTIN NO : 24AAACB4487D1ZY

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
Sat 28-Sep-2024 15:52:36 IST