



**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: c72c0e820e5f8e8559cd7fe13d5975614b22f0ce307e2c50088d0fa32b895fd8

<b>Details of Receiver (Bill To)</b> 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	<b>Details of Consignee (Ship To)</b> Semolina Kitchens Private Limited AHM Nourish Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad-382475 Gujarat Mobile No : 908292347 State Code :24 State : GUJARAT	<b>Invoice Details:</b> Invoice No. : 2161126817 Customer P.O.No. : Semolina/PO/24-25/000808 Customer P.O.Date : 27.09.2024 Sales Order No. : 2587358 Delivery Challan No. : 86355594 Shipment No : 32624844 Type of Vehicle : Road - 4 Wheeler  e-Way Bill No. : EWB Date & Time : 00:00:00
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**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.

SI. 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	EA	24,500.00	24,500.00	9.00% 2,205.00	9.00% 2,205.00
<b>Total Value</b>						24,500.00	2,205.00	2,205.00
<b>Total Invoice Value</b>								28,910.00

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

**SEMOLINA KITCHENS PVT. LTD.**

DOMESTIC AIRPORT-AHMEDABAD-T1

REVENUE ASSURANCE DEPT-INWARD

DATE: 28/9/24 TIME: 20:50

RA NAME : *[Signature]*

RA SIGNATURE : *[Signature]*

EFFECT TO INSPECTION OF MATERIAL

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

FAN 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 15:52:06 IST