

Date:31.07.2024

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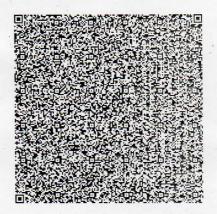
Date:31.07.2024

ORIGINAL FOR RECIPIENT

TAX INVOICE

BLUE STAR LIMITED Vatika Atrium, 6th Floor Golf Course Road, Sector 53 Gurgaon-122002 Haryana,India Tel: +91 124 4094000

Fax: + 91 124 4094004 GSTIN Number: 06AAACB4487D1ZW



IRN: 0a56ac97399d65bdbae16762d8c7c196138687555a3709104d6e010f1069f8f0

Details of Receiver (Bill To) Customer Code:104930937 TFS (R&R Works) Private Limited Karnal Karim

133.5 Kilometer Stone, NH-44, Village Jhanjari, Karnal,

Karnal-132001

State Code: 06 State: HARYANA GSTIN No: 06AADCT1597R1ZL

Details of Consignee (Ship To)

Karnal-Haryana Karnal Karim

Nh-44, Village Jhanjari, Karnal

Karnal, Haryana Karnal-132001

Haryana

Mobile No: 6367886393

State Code: 06 State: HARYANA

Invoice Details:

: 4312118588 Invoice No.

Customer P.O.No. : TFS/PO/24-25/000143 Customer P.O.Date : 30.07.2024 Sales Order No. : 2535975

Delivery Challan No.: 86273467 Shipment No : 32596256

Type of Vehicle : Road - Container 22'

e-Way Bill No.:

00:00:00 EWB Date & Time:

Despatch From: Blue Star Limited, Khasra no 29//10/2/1/2 min,11/1/, ,,20/2, 30//6/1/2 min,15, 16, village, Fatehpur & 6//16 & 25, village Jhamuwas,, Taoru, Nuh

Following Material, as per your order has been dispatched vide LR No.: 235256 TO 265, Dated: 31.07.2024, Vehicle No.: HR38Y3373 through Transporter: Shiv Goods Carrier(Regd.).

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable 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
		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

(TFS GRUBHUB KARNAL) SAMSON THAPA RESTAURANT MANAGER

Division: 35 (RPD)

PAN No: AAACB4487D

GSTIN NO: 06AAACB4487D1ZW

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 HARYANA 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 MYTED 1 Wed 31-Jul-2024 18:19:23 IST

ORIGINAL FOR RECIPIENT



Annexure for Machine Serial Numbers as per Invoice Number 4312118588 Dt. 31.07.2024

Serial Nos:1-CF3-500MEW:

CF3-500MEWFXM22574

(TFS GRUBHUB KARNAL) SAMSON THAPA RESTAURANT MANAGER

	#Grub	Hub	@Karnal		
IN WARD	-		OUT WARD		
Date	01/8	24	Time	_	
S. No.			Invoice No.		
Security Signature					

For Blue Star Limited
Signature valid
Digitally Signed By:
DS BLUE STAR LIMITED 1
Wed 31-Jul-2024 16:19:23 IST

E-Way Bill



E-Way Bill No: **3818 2026 1315**

E-Way Bill Date: 31/07/2024 04:25 PM

Generated By: 06AAACB4487D1ZW - Blue Star Limited

Valid From: 31/07/2024 04:25 PM [265 Kms]

Valid Untill: 02/08/2024

IRN: 0a56ac97399d65bdbae16762d8c7c196138687555a3709104d6e010f1069f8f0

Part - A

GSTIN of Supplier	06AAACB4487D1ZW, Blue Star Limited
Place of Dispatch	Taoru,Nuh, Haryana - 122105
GSTIN of Recipient	06AAD CT159 7R1ZL , TFS (R&R Works) Private Limite
Place of Delivery	Karnal, Haryana - 132001
Document No.	4312118588
Document Date	31/07/2024
Transaction Type	Combination of 2 and 3
Value of Goods	28910.00
HSN Code	84183010 - Chest Frz 500M EMBO WIDE 3STAR
Reason for Transportation	Outward - SUPPLY
Transporter	06ADZPS2783A1Z4 & Shiv Goods Carrier(Regd.)

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
ROAD	HR38Y3373 & 235262 & 31/07/2024	Taoru,Nuh	31/07/2024 04:25 PM	06AAACB4487D1ZW	0	-



SHIV GOODS CARRIERS (REGD.)

H.O.: B-5, Sector-11, Behind Millan Vatika, Bata More, Faridabad-121005,Ph.: 2282394, 2282646, 9899837969, 8860420398

Haridwar Branch: Ph.: 9319055007

B.O.: Sanjay Flour Mill. Duekeri Road, Village Mohra, Ambala, Ph.: 7900040205, 8860420398 B.O.: Village Basai, Near Basai Flyover, Gurugram, Ph.: 9811631837, 7291840104

"GST Charges is to be paid by Consigner / Consignee under reverse charge Delivery to Govt." FSSAI: LIANCE NO. 10814003000122, Registration No.: PSAREG/FBD/L1-FBD-5-14/0145069 GSTIN: 06ADZPS2783A1Z4, PAN No.: ADZPS2783A, E-mail: shiv_goods123@yahoo.co.in B.O.: Main Palwal Hathin Road, Palwal, Ph.: 7291840104



CAUTION

The consignment will not be detained, deliverted re-routed or re-booked with out consignee Bank's written permission will be delivered at the destination.

ECCE KOE DAY

NSURANCE MONANCE

VEHICLE NO.

Schedule of Demurrage Charges

Qty: on weight charged -rom to days @Rs....

Address of Delivery Office

he has not insured the consignment

The customer has stated that :-

235262 Date 21/2/2421 CONSIGNMENT NOTE

Tra and ンととなってからいだっとイン FROM 2

Freight Paid

Freight to Pay

Rafe

Charged

Weight

Actual

Freight

Hamaii

he has insured the consignment Date. Company.. Policy No. Amount. イトノイン

Consignor's Name & Address ***

くろって 1. Mohe Consignee's Name & Address

Method of Packages

人へロングトでもBTNO。

145.2350 KT 1845 Private DESCRIPTION (Said To Contain)

Consignor... Transporter. Consignee.

... Date... 217

Grand

00

10

00

Ch. Post etc.

Risk Ch.

TPND

Service Tax is Payable by :-

00

0

5

St. Ch.

Subject to Faridabad Jurisdicition Only

अगर गाड़ी खाली होने के 15 दिन बाद तक पहुँच नहीं आती है तो बैलेंस भाड़ा नहीं दिया जाएगा।

For Shiv Goods Carriers (Regd.) Consignee Copy