



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: 6044e720af757e1aa8b0fd44247c2fc0294a86ca59a02ab690a6356d072739a

<b>Details of Receiver (Bill To)</b> 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	<b>Details of Consignee (Ship To)</b> Customer Code :105260968 SEMOLINA KITCHENS PVT LTD AHM Dry Store Works,T2, AHM Int. Airport LTD,Hansol, Ahmedabad-382475 Gujarat Mobile No : 022-43224304 State Code :24 State : GUJARAT GSTIN No: 24ABICS8699F1ZP	<b>Invoice Details:</b> Invoice No. : 2161107124 Customer P.O.No. : PO/SKPL/23-24/001732 Customer P.O.Date : 26.12.2023 Sales Order No. : 2320192 Delivery Challan No. : 83937122 Shipment No : 32459319 Type of Vehicle : Courier - LCL Bkg		Date:02.01.2024
		e-Way Bill No. : EWB Date & Time : 00:00:00	Date:27.12.2023 Date:02.01.2024	

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

Following Material, as per your order has been dispatched vide LR No. :125850, Dated: 02.01.2024, Vehicle No. : GJ01CV7778 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	VC65D 84185000	VISICOOLER 65D	1	EA	12,500.00	12,500.00	9.00% 1,125.00	9.00% 1,125.00
Total Value						12,500.00	1,125.00	1,125.00
Total Invoice Value								14,750.00

Amount in Words :- Indian Rupee FOURTEEN THOUSAND SEVEN HUNDRED FIFTY RUPEES ONLY

*For Material*  
*Accepted*  
*27/01/2024*

Division: 35 (RPD) Sales office : 216 (Baroda)	PAN No: AAACB4487D GSTIN NO : 24AAACB4487D1ZY	For Blue Star Limited Signature valid Digitally Signed By: DS BLUE STAR LIMITED 1 Tue 02-Jan-2024 18:11:14 IST
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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."

SEMOLINA KITCHENS PVT. LTD.  
AHMEDABAD  
03 JAN 2024  
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

SEMOLINA KITCHENS PVT. LTD.  
DOMESTIC AIRPORT-AHMEDABAD-T1  
REVENUE ASSURANCE  
DATE: 31 Jan 2024 IN Tn 1200  
TA NAME: Manish  
TA SIGNATURE: [Signature]  
SUBJECT TO INSPECTION OF MATERIAL

*Burger cart*