



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 : 24AACB4487D1ZY

IRN: b77c291fcdbe9c28a6dab4ef39b1a7fd8d28512102a0b3323bd1fb6928c1b33e

Details of Receiver (Bill To) Customer Code:105260968 SEMOLINA KITCHENS PVT LTD AHM Dry Store Works,T2, AHM Int. Airport LTD,Hansol, Ahmedabad-382475 Code :24 State : GUJARAT GSTIN No: 24ABICS8699F1ZP	Details of Consignee (Ship To) 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	Invoice Details: Invoice No. : 2161107658 Customer P.O.No. : Semolina/PO/23-24/000073 Customer P.O.Date : 04.01.2024 Sales Order No. : 2332519 Delivery Challan No. : 83950978 Shipment No : 32463139 Type of Vehicle : Road - 4 Wheeler		Date:18.01.2024
		e-Way Bill No. : EWV Date & Time : 00:00:00		Date:13.01.2024 Date:18.01.2024

T-2 Lang

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. :126057, Dated: 18.01.2024, Vehicle No. : GJ07YZ9389 through Transporter : Vasant Logistics.

SI. No.	Item Code/ HSN Code	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	UC2100GC 84186990	2DOOR UNDER COUNTER CHILLER GC SERIES	1	EA	60,000.00	60,000.00	9.00% 5,400.00	9.00% 5,400.00
Total Value						60,000.00	5,400.00	5,400.00
Total Invoice Value						70,800.00		

Amount in Words:- Indian Rupee SEVENTY THOUSAND EIGHT HUNDRED RUPEES ONLY

SEMOLINA KITCHEN PVT. LTD.
AHMEDABAD
18 JAN 2024

Material Received
Company
18/1/24

SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT
REVENUE ASS...
DATE: 18/1/24
RA NAME: ...
RA SIGNATURE: ...
SUBJECT TO INSPECTION OF MATERIAL
Office to outlet

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

PAN No: AAACB4487D
GSTIN NO : 24AACB4487D1ZY

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
Thu 18-Jan-2024 12:53:11 IST