



A. B. FREIGHT CARRIER CONSIGNMENT NO. **29358**
 FLEET OWNER & TRANSPORT CONTRACTORS
 Regd. Off. : 39, HEMCHANDRA STREET, KOLKATA - 700 023, Branch Off. : HALDIA, BHUBANESHWAR & GUWAHATI
 CELL : 6290360611 / 09748700116, E-mail : abfreight09@gmail.com

Company is not responsible for Leakage, Damage, Breakage & Undeclared Goods

Consignor		C/ Note No.	
BSL C/O SHANKAR LOG PVT LTD		Date 07.12.24	
Consignee		From SRIRAMPUR	
TFS KOLKATA AIRPORT		To PIPIDUM	
No. of Pkgs	DESCRIPTION OF GOODS (Said To Contain)	Sender's Weight Kg.	Weight Charged Kg.
02 03	ASPERIN VOCCS		
Challan No.	Private Marka	Rate	
Invoice No.	3201077350	Freight to Pay / Paid/ T.B.B.	
C.S.T. No.	WBTF-7608	Moderial Notified Senu KnungR	
Truck No.		Total WBTF 7608	
GST Payable by :		Mode of Payment :	
GSTIN : 19AWXPP4908R2Z4 PAN NO. AWXPP4908R		For A. B. FREIGHT CARRIER	
Note : Consignees should check the goods while taking delivery, He is responsible for illegal goods terminal taxes etc. Acceptance of the G.R. by the consignor or his agent will be acceptance of the terms & conditions given overleaf of it additional of the above.		Booking Officer	
		Subject to Kolkata Jurisdiction	



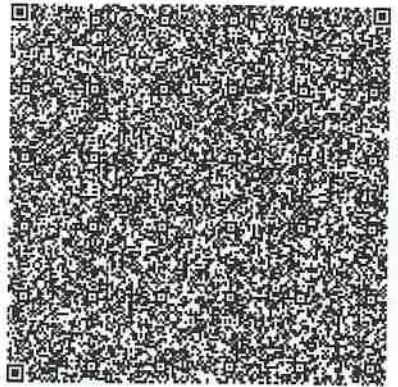
Declared Value Rs.

Documents Submission Details:

Location: Qmin Outlet
 Date: 26/12/24 Time: 5:34

Employee ID: 1000885
 Name: Abdul Salam
 Department: Maintenance

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ORIGINAL FOR RECIPIENT

TAX INVOICE

BLUE STAR LIMITED
 11th Floor, Unit No1 and 2, Eco Centre
 Business Tower, Ambuja Neotia, Plot No.4
 Kolkata-700091
 West Bengal, India
 Tel: + 91 33 22134000
 Fax: + 91 33 22134102
 GSTIN Number : 19AAACB4487D1ZP

IRN: 92837993cfb906ae5ac75d3668a3e3d76a6117f140e4bc5b7df53a41b1cedd7e

Details of Receiver (Bill To) Customer Code:105058267 TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata-700052 State Code :19 State : WEST BENGAL GSTIN No: 19AAECT8193L1Z1	Details of Consignee (Ship To) TFS Kolkata Airport KOL QMIN at Dom Dept VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal Kolkata-700052 West Bengal Mobile No : 7596958706 State Code :19 State : WEST BENGAL	Invoice Details: Invoice No. : 3201077350 Customer P.O.No. : TFSKPL/PO/24-25/000240 Customer P.O.Date : 29.11.2024 Sales Order No. : 2639931 Delivery Challan No. : 86443496 Shipment No : 32658008 Type of Vehicle : Per Piece Date:07.12.2024 Date:06.12.2024 Date:06.12.2024
e-Way Bill No. : EWB Date & Time : 00:00:00		

Despatch From: Blue Star Ltd,C/O Shanker Logistics Pvt.,Sanatanaya Warehousing Pvt Ltd,Dag no: 3085, 3090,3105,3106,3107 ,Mouza -Pearapur,JL-7, Belumilki,PO-Seoraphull, PS-Serampore.Hooghly, Kolkata ,Pin Code-712223.

Following Material, as per your order has been dispatched vide LR No. :29358, Dated: 07.12.2024, Vehicle No. : WB177608 through Transporter : A B Freight Carrier.

SI. No.	Item Code/ HSN Code	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	CF3-130NEYW 84183010	Chesr Frz- Hard Top- CF3-130NEYW- 3 Star M/c Serial No:	1	EA	12,500.00	12,500.00	9.00% 1,125.00	9.00% 1,125.00
2	KORAL09CSQP 84183010	Pastry Showcase KORAL09CSQP	1	EA	67,000.00	67,000.00	9.00% 6,030.00	9.00% 6,030.00
Total Value						79,500.00	7,155.00	7,155.00
Total Invoice Value								93,810.00

Amount in Words :- Indian Rupee NINETY THREE THOUSAND EIGHT HUNDRED TEN RUPEES ONLY



Division: 35 (RPD)
 Sales office : 320 (Kolkata)
 PAN No: AAACB4487D
 GSTIN NO : 19AAACB4487D1ZP

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 WEST BENGAL 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 07-Dec-2024 14:37:02 IST

Registered office: Kasturi Buildings, Mohan T Advani Chowk, Jamshedji Tata Road, Mumbai - 400020, India. Tel: +91 22 66654000 Fax: +91 22 66654152
 visit us at www.bluestarindia.com

Travel Food Services Private Ltd
 REVENUE ASSURANCE INWARD
 Date: 26/12/24 Time: 18:00
 S. No. 2520 R.A. Sign. _____
 RA Name & Emp. ID : [Signature]

Annexure for Machine Serial Numbers as per Invoice Number 3201077350 Dt. 07.12.2024

Serial Nos:1-CF3-130NEYW:
CF3-130NEYWLXN13718
Serial Nos:2-KORAL09CSQP:
SUEN185D22HC000045

For Blue Star Limited
Signature valid
Digitally Signed By:
DS BLUE STAR LIMITED 1
Sat 07-Dec-2024 14:37:02 IST



e-Way Bill

1. E-WAY BILL Details

eWay Bill no: **8814 7540 3239** Generated Date: **07/12/2024 02:38 PM** Generated By: **19AAACB4487D1ZP**
 Valid Upto: **08/12/2024 (Vehicle Type is REGULAR)**

Mode: **ROAD** Approx Distance: **34 km**

Type: **Outward - SUPPLY** Document Details: **Tax Invoice - 3201077350 - 07/12/2024** Transaction Type: **Combination of 2 and 3**

IRN: **92837993cfb906ae5ac75d3668a3e3d76a6117f140e4bc5b7df53a41b1cedd7e**

2. Address Details

From	To
GSTIN : 19AAACB4487D1ZP Blue Star Limited West Bengal :: Dispatch From :: Sanatanaya Warehousing Pvt Ltd Dag no: 3085, 3090,3105,3106,3107 Kolkata, West Bengal - 712223	GSTIN : 19AAECT8193L1ZJ TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED West Bengal :: Ship To :: VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal - 700052

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84183010	Chesr Frz- Hard Top- CF3-130NEYW- 3 Star	1.00 NOS	12500.00	9.0+9.0+NE+0.0+0.0
84183010	Pastry Showcase KORAL09CSQP	1.00 NOS	67000.00	9.0+9.0+NE+0.0+0.0

Tot Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv. Amnt
79500.00	7155.00	7155.00	0.00	0.00	0.00	0.00	93810.00

4. Transportation Details

Transporter ID & Name : **19AWXPP4908R2Z4 & A B Freight Carrier** Transporter Doc No. & Date : **29358 & 07/12/2024**

5. Vehicle Details

Mode	Vehicle/ Trans Doc No & Dt	From	Entered Date	Entered By	CEWB No (If Any)	Multi veh.Info (If Any)
ROAD	WB177608 & 29358 & 07/12/2024	Kolkata	07/12/2024 02:38 PM	19AAACB4487D1ZP	0	-



881475403239

Asset Transfer Form

This form is to be used in case of internal asset transfer, inter-company asset transfer. This form, duly approved should be sent to Finance for updating the records. This form will also be used as a basis for generating invoice by AR / Tax team.

Date: 20/12/14

Transfer From: No/Store

Transfer To: Blw-Store Inv. no. 3201077350

Legal Entity: No/Store

Legal Entity: Min Counter

Location: _____

Location: _____

Outlet/Cost Center: _____

Outlet/Cost Center: _____

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
1		Choc Frz	CF3130	CF3130W/XM13718	01
2		Pastry Showcase	WKA-LOGSOP	SUEN185D22H C 00004X	01

Transferring Unit

RA Approval Name: Sabyasee-034

Receiving Unit

RA Approval Name: _____

Location Business Finance Name: Alon

Location Business Finance Name: Abdul Salak

Signature: _____

Signature: _____

Location GM Name: _____

Location GM Name: _____

Signature: _____

Signature: _____

Updated in Navision FAR GL Manager Name: _____

Updated in Navision FAR GL Manager Name: _____

Signature: _____

Signature: _____