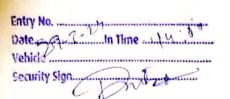
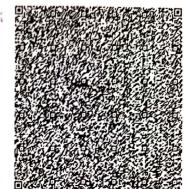
*molina Kitchens Pvt. Ltd. (Guwahata SECURITY IN-WARD

STORES RECEIVING





Semolina Kitchens Pvt. Ltd. (Guwahatı)



Date:21.02.2024

Date:21.02.2024

Date:21.02.2024

ORIGINAL FOR RECIPIENT

TAX INVOICE

Assam, India Tel: + 91 361 2468495 Fax: + 91 361 2340619 GSTIN Number: 18AAACB4487D1ZR

BLUE STAR LIMITED

G S Road, Dispur, Kamrup Metropolitan-781005

5th Floor, Unit No-503, Roodraksh Mall,

IRN: c8545b5106ad5c3575348b3c477ea6dfa7d8e80acbded4e48e24b7ac85e50602

Details of Receiver (Bill To) Customer Code:105406048 SEMOLINA KITCHENS PVT LTD GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan,

Guwahati-781015 State Code :18 State : ASSAM GSTIN No: 18ABICS8699F1ZI

Division: 35 (RPD)

Sales office: 340 (Guwahati)

Details of Consignee (Ship To) Wow Chicken Sitaram Mestry: - 9082923475 **GIAL BUILDING**

Lokpriya Gopinath Bordoloi Internationa Borjhar, Kamrup Metropolitian Guwahati-781015

Assam State Code :18 State : ASSAM

Invoice Details: Invoice No. : 3401013422 Customer P.O.No. : Semolina/PO/23-24/000028

Sales Order No. : 2360251 Delivery Challan No.: 83993857 Shipment No : 32479906 Type of Vehicle : Per Piece

Customer P.O.Date : 03.01.2024

e-Way Bill No.: EWB Date & Time: 00:00:00

Despatch From: Blue Star Ltd, C/O:Shanker Logistics Pvt,C/o: Shanker Logistics Pvt. Ltd., ,,Near GIMT College, Azara, Hathkhowa Para, Guwahati ,Pin

Following Material, as per your order has been dispatched vide LR No.: 90578, Dated: 21.02.2024, Vehicle No.: AS01NC3182 through Transporter: Classic Freight

SI. No.	Item Code/ HSNCode	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
2	RF2D550N 84186990	REACH IN 2D FREEZER 550N	1	EA	68,000.00	68,000.00	9.00% 6,120.00	9.00% 6,120.00
7		Total Value			1/201	128,000.00	11,520.00	11,520.00
_		Total Invoice Value					0.0	151,040.00

Amount in Words :- Indian Rupee ONE LAKH FIFTY ONE THOUSAND FORTY RUPEES ONLY

PAN No: AAACB4487D GSTIN NO: 18AAACB4487D1ZR

Interest @ 15% per annum will be charged on all accounts unpaid 30 days after due date. Only official receipt of 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.

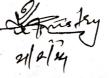
"We hereby certify that our registration certificate under THE ASSAM GOODS AND SERVICES TAX ACT, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be 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



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 1 page of 2



SEMOLINA KITCHENS (PVT. LTD) GUWAHATI ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	21/02/24		
DESCRIPTION OF ASSET	D2 Door under Counterchiller GC Sevier = 1 NOS		
	2) Reach IN 2D frage 550N=		
NAME OF VENDOR	BLUE STAR Ud.		
WHETHER INVOICE RECIEVED	341013422 / Df 21/02/2024		
INVOICE NO AND DATE	A STATE OF THE STA		
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Sela Ram Lisbry		
DEPARTMENT WHERE ASSET TRANSFERRED	Now chicken (transform to project Tean		
SIGNATURE OF THE PERSON IN	6/		
FULL RECEIVING IN	Johnwertey		
OUTLET/DEPARTMENT	1		
SIGNATURE OF THE	SITARAM MISTRY		
OUTLET/DEPARTMENT			
TL/MANAGER			

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER			
Ab -					

Remark: U/C Chiller Recieved instead of vertical chiller (i.e. required onside)

Replacement of the Equipment has conveyed to the vendor may take 6-7 day's for replacement.