



ORIGINAL FOR RECIPIENT
TAX INVOICE

BLUE STAR LIMITED
2nd Flr,Unit 201&202,Baani Corporate one
Plot No.5, Jasola,District Centre
South East Delhi-110025
New Delhi,India
Tel: + 91 11 41494000
Fax: + 91 11 41494004
GSTIN Number : 07AAACB4487D1ZU

IRN: f5fd0a9d6df07110ffb0372850712cda8568dbcfad105b5a119e019da27acd26

Details of Receiver (Bill To) Customer Code:106035985 TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1,Indira Gandhi International Airport Domestic Departure SHA, Mehram Nagar New Delhi-110037 State Code :07 State : DELHI GSTIN No: 07AADC2762L2ZJ	Details of Consignee (Ship To) Customer Code :106035985 TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1,Indira Gandhi International Airport Domestic Departure SHA, Mehram Nagar New Delhi-110037 Delhi Mobile No : 9999118677 State Code :07 State : DELHI GSTIN No: 07AADC2762L2ZJ	Invoice Details:	
		Invoice No. : 4351054609 Customer P.O.No. : TFSPL/PO/24-25/000095 Customer P.O.Date : 14.05.2024 Sales Order No. : 2455787 Delivery Challan No. : 86145091 Shipment No : 32547279 Type of Vehicle : Road - 4 Wheeler	Date:16.05.2024 Date:14.05.2024 Date:14.05.2024
		e-Way Bill No. :	00:00:00
Despatch From: Blue Star Ltd C/o RBTC Pvt Ltd,Khasra No. 44/B,G/F Village -Tikri Kalan,, ,Pole No. MDKW242,, Neta Ji Subhash Vihar, New Delhi,, Mundka,New Delhi ,Pin Code-110041.			

Following Material, as per your order has been dispatched vide LR No. :14755, Dated: 16.05.2024, Vehicle No. : DL01LAC6009 through Transporter : TRANSKING LOGISTICS.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	CF3-500MEW 84183010	Chest Frz 500M EMBO WIDE 3STAR	2	EA	24,500.00	49,000.00	9.00% 4,410.00	9.00% 4,410.00
Total Value						49,000.00	4,410.00	4,410.00
Total Invoice Value								57,820.00

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

Travel Food Service Delhi Terminal -1D Pvt. Ltd.

Revenue Assurance **INWARD**

SL No. **471**

DATE **17/05/24**

Sydeh
16/05/24

Qty Boxes checked & counted at motor gate

Division: 35 (RPD)
Sales office: 435 (Delhi)

PAN No: AAACB4487D
GSTIN NO : 07AAACB4487D1ZU

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 DELHI 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 16-May-2024 12:52:41 IST