



**ORIGINAL FOR RECEIPT
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: 177ebc86afc43e7e0f4f22b955d90f3f162fb0405b3f9bfdd980b7ad5a6700d2

| | | | | |
|--|--|---|--------------------------------------|------------------|
| 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: 07AADCB2762L2ZJ | Details of Consignee (Ship To) Delhi Airport Delhi store Indira Gandhi Internatio Domestic Departure Sha, Mehram Nagar New Delhi New Delhi-110037 Delhi Mobile No : 7903240319 State Code :07 State : DELHI | Invoice Details: Invoice No. : 4351057105 Customer P.O.No. : TFSPL/PO/24-25/000557 Customer P.O.Date : 30.07.2024 Sales Order No. : 2540988 Delivery Challan No. : 86282859 Shipment No : 32600355 Type of Vehicle : Road - LCV 10' | | Date: 10.08.2024 |
| | | e-Way Bill No. : EWB Date & Time : 00:00:00 | Date: 07.08.2024 Date: 07.08.2024 | |

Despatch From: Blue Star Ltd C/o RBTC Pvt Ltd, Khasra No. 44/8, 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. : 18224, Dated: 10.08.2024, Vehicle No. : DL01LAD0613 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 | KORAL09CSQP 84183010 | Pastry Showcase KORAL09CSQP | 1 | EA | 67,000.00 | 67,000.00 | 9.00% 6,030.00 | 9.00% 6,030.00 |
| 2 | CF4-230NEYW 84183010 | Chest Frz HT4-230NEYW- 4 Star GAMA M/c Serial No: | 1 | EA | 14,000.00 | 14,000.00 | 9.00% 1,260.00 | 9.00% 1,260.00 |
| Total Value | | | | | | 81,000.00 | 7,290.00 | 7,290.00 |
| Total Invoice Value | | | | | | | | 95,580.00 |

Amount in Words :- Indian Rupee NINETY FIVE THOUSAND FIVE HUNDRED EIGHTY RUPEES ONLY

Division: 35 (RPD)
Sales office : 260 (Goa)

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
Sat 10-Aug-2024 14:46:54 IST

Revenue Assurance
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10/8/2024