



TRIPPLICATE FOR ASSESSEE

TAX INVOICE

BLUE STAR LIMITED
Blue Star House, 9-A, Ghatkopar Link Road
Sakinaka, Andheri(E)
Mumbai-400072
Maharashtra, India
Tel: +91 22 66684000
Fax: +91 22 66684005
GSTIN Number : 27AACB4487D1ZS

IRN: fdd4c6109044c4e8ef891d8df26617e6e3dffba3fc6a468d004d8b0c3918b1bb

Details of Receiver (Bill To)		Details of Consignee (Ship To)		Invoice Details:	
Customer Code:106434363 SEMOLINA KITCHENS PRIVATE LIMITED Gvk Lounge International Cip Lounge West Side Terminal 2 Chhatrapati Shivaji International Airport Santacruz East, Mumbai-400099 State Code :27 State : MAHARASHTRA GSTIN No: 27ABICS8699F1ZJ		Semolina Kitchens Private Limited MUM JOSH T2 CSMIA GVK Lounge - International CIP Lounge West side Terminal 2, Chhatrapati Shivaji MUMBAI-400099 Maharashtra Mobile No : 8898931514 State Code :27 State : MAHARASHTRA		Invoice No. : 2201189201 Customer P.O.No. : Semolina/PO/24-25/001146 Customer P.O.Date : 04.11.2024 Sales Order No. : 2616433 Delivery Challan No. : 86404118 Shipment No : 32643739 Type of Vehicle : Per Piece e-Way Bill No. : EWB Date & Time : 00:00:00	
				Date:05.11.2024 Date:04.11.2024 Date:04.11.2024	

Despatch From: Blue star ltd, C/o 20Cube Logistics Solu,K10, Shakti Logistic Park, Near Gazebo Hotel, ,,Dohole village,Mumbai Nashik Highway, Opp Indian Petrol Pump,Padgha, Bhiwandi,Thane ,Pin Code-421101.

Following Material, as per your order has been dispatched vide LR No. :56094, Dated: 05.11.2024, Vehicle No. : MH03CV6044 through Transporter : Star Logistics.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	SC2100GA 84186990	2DOOR SALADETTES CHILLER GA SERIES	2	EA	43,000.00	86,000.00	9.00% 7,740.00	9.00% 7,740.00
2	CF3-130NEYW 84183010	Cheer 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
3	SC3100GA 84186990	3DOOR SALADETTES CHILLER GA SERIES	1	EA	58,900.00	58,900.00	9.00% 5,301.00	9.00% 5,301.00
4	KORAL09CSQP 84183010	Pastry Showcase KORAL09CSQP	1	EA	67,000.00	67,000.00	9.00% 6,030.00	9.00% 6,030.00
5	RF2D700GC 84186990	650L 2DOOR REACH IN FREEZER GC SERIES	1	EA	56,000.00	56,000.00	9.00% 5,040.00	9.00% 5,040.00
Total Value						280,400.00	25,236.00	25,236.00

Division: 35 (RPD) Sales office : 220 (Mumbai) PAN No: AAACB4487D GSTIN NO : 27AACB4487D1ZS

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 MAHARASHTRA 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."

Department Submission Details
Location: MUMBAI-T1
Date: 20/11/24
Time: 11:10
Employee ID: 10000000000000000000
Name: Pankaj
Department: Store

For Blue Star Limited
Signature valid
Digitally Signed By:
DS BLUE STAR LIMITED 1
Tue 05-Nov-2024 19:13:52 IST

RECEIVED SUBJECT TO INSPECTION

Registered office: Kasturji Building, Mahanagar Advani Chowk, Jambhedji Tata Road, Mumbai - 400020, India. Tel: +91 22 66654000 Fax: +91 22 66654152

SEMOLINA KITCHENS PRIVATE LIMITED
DOMESTIC AIRPORT-MUMBAI-T1
REVENUE ASSURANCE DEPT- INWARD
DATE: 20/11/24 IN TIME: 11:10 SR.No: 129
RA NAME :
RA SIGNATURE :
SUBJECT TO INSPECTION MATERIAL

Handwritten signatures and stamps including "20/11/24" and "11:10".

TRIPPLICATE FOR ASSESSEE

TAX INVOICE

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 Sakinaka, Andheri(E)
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 Maharashtra,India
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Following Material, as per your order has been dispatched vide LR No. :56094, Dated: 05.11.2024, Vehicle No. : MH03CV6044 through Transporter : Star Logistics.

Total Invoice Value	330,872.00
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Amount in Words :- Indian Rupee THREE LAKH THIRTY THOUSAND EIGHT HUNDRED SEVENTY TWO RUPEES ONLY

Division: 35 (RPD)
 Sales office : 220 (Mumbai)

PAN No: AAACB4487D
 GSTIN NO : 27AAACB4487D1ZS

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For Blue Star Limited
Signature valid

Digitally Signed By:
 DS BLUE STAR LIMITED 1
 Tue 05-Nov-2024 19:13:52 IST

Annexure for Machine Serial Numbers as per Invoice Number 2201189201 Dt. 05.11.2024

Serial Nos:1-SC2100GA:

SC2100GA4AB4A2R2205130019, SC2100GA4AB4A2R2205130036

Serial Nos:2-CF3-130NEYW:

CF3-130NEYWJXN09333

Serial Nos:3-SC3100GA:

SC3100GA4AB5A3R2305780007

Serial Nos:4-KORAL09CSQP:

90076068331000000

Serial Nos:5-RF2D700GC:

1CN6A2R2401430024

For Blue Star Limited
Signature valid

Digitally Signed By:
DS BLUE STAR LIMITED 1
Tue 05-Nov-2024 19:13:52 IST