

Date:03.10.2024

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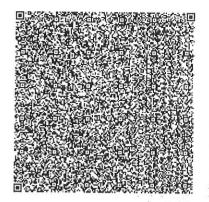
Date:03.10.2024



BLUE STAR LIMITED 201A, Nityanand Complex, 1st floor, 247A, Bund Garden Road Pune-411001 Maharashtra, India Tel: + 91 20 41044000 Fax: + 91 20 41044001

GSTIN Number: 27AAACB4487D1ZS

TAX INVOICE



IRN: 849fbc8a43c2df24a5e74cc41840bca753557ddca2a501906a6e15131f9e0ab9

Details of Receiver (Bill To) Customer Code:105489204 Semolina Kitchens Private Limited Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal,Chhatrapati Shivaji Intnl Airpo

MUMBAI-400099 State Code: 27 State: MAHARASHTRA

GSTIN No: 27ABICS8699F1ZJ

Details of Consignee (Ship To) Semolina Kitchens Private Limited MUM CURRY KITCHEN T1C TERMINAL 1B AND 1C, DOMESTIC TERMINAL CHHATRAPATI SHIVAJI MUMBAI-400099

Maharashtra Mobile No: 8291897028

State Code: 27 State: MAHARASHTRA

Invoice Details: Invoice No.

: 2501079914 Customer P.O.No. : Semolina/PO/24-25/000938 Customer P.O.Date : 02.10.2024

Sales Order No. : 2593106 Delivery Challan No.: 86363661 Shipment No : 32628996

Type of Vehicle : Road - LCV

e-Way Bill No :

EWB Date & Time: 00:00:00

Despatch From: Blue Star Limited, C/O Life Care Logistics Pvt.td, ,, Shree Ganesh Warehouse, At- Post Wagholi, (VITTHAL Wadi) Near Wagheshwar Warehouse, Pune ,Pin Code-412207.

Following Material, as per your order has been dispatched vide LR No.:8283353, Dated: 03.10.2024, Vehicle No.: MH24AB6922 through Transporter: NLPL Cargo LLP.

SI. No.	Item Code/ HSNCode		Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	CF4-230NEYW 84183010	Chest Frz- Hard Top- CF4-230NEYW- 4 Star M/c Serial No:	1	EA	14,000.00	14,000.00	9.00% 1,260.00	9.00% 1,260.00
		Total Value				14,000.00	1,260.00	1,260.00
		Total Invoice Value				15-9015-00-52-0-0-0-0		16,520,00

Amount in Words :- Indian Rupee SIXTEEN THOUSAND FIVE HUNDRED TWENTY RUPEESONLY

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Location. JB Nogas.
Date: 5/10/24.
EmptD-1016825.
DPT- Stokes.

Division: 35 (RPD) Sales office: 220 (Mumbai PAN No: AAACB4487D

GSTIN NO: 27AAACB4487D1ZS

Interest @ 15% per annum ed on all accounts unpaid 30 days after due date. Only official receipt on printed form will be recognized by the com-

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 fiold 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."

For Blue Star Limited
Signature valid Digitally Signed By: DS BLUE STAR LM/TED 1 Thu 03-Oct-2C24 19:02:35 IST

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

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ORIGINAL FOR RECIPIENT



s	Annexure for Machine Serial Numbers as per Invoice Number 2501079914 erial Nos:1-CF4-230NEYW:	Dt. 03.10.2024
С	F4-230NEYWJXN20980	
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	Sig Dig DS Thu	For Blue Star Limited Inature valid itally Signed By: BLUE STAR NW TED 1 103-Oct-2024 19:02:35 IST