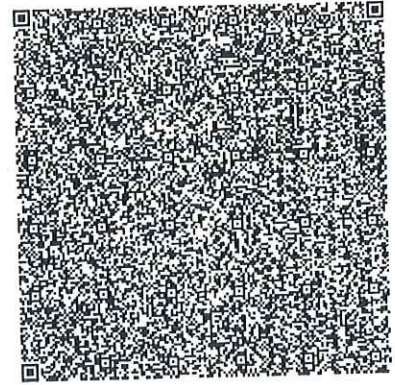


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ORIGINAL FOR RECIPIENT

**TAX INVOICE**

BLUE STAR LIMITED  
KRM Plaza , 2nd Floor,  
No 2, Harrington Road , Chetpet.  
Chennai-600031  
Tamil Nadu,India  
Tel: + 91 44 42444000  
Fax: +91 44 2836 2101  
GSTIN Number : 33AAACB4487D1ZZ

IRN: 94bfd4a36d123d5f93874ab4c8d32391614154ea2a1138f8a7dc64665e90087a

Details of Receiver (Bill To)		Details of Consignee (Ship To)		Invoice Details:	
Customer Code:100530845	Travel Food Services Pvt Ltd	Customer Code :100530845	Travel Food Services Pvt Ltd	Invoice No. : 5401173328	Date:31.05.2024
Chennai Old International Airport Maa	Great Southern Trunk Road	Chennai Old International Airport Maa	Great Southern Trunk Road	Customer P.O.No. : TFSCPL/PO/23-24/000048	Date:31.05.2024
Meenambakkam	Chennai-600027	Meenambakkam	Chennai-600027	Customer P.O.Date : 29.04.2024	Date:31.05.2024
State Code :33 State : TAMIL NADU	PAN No. : AAECT8192M	Tamil Nadu	Mobile No : 9840282842	Sales Order No. : 2478195	
GSTIN No: 33AAECT8192M1ZS		State Code :33 State : TAMIL NADU	PAN No. : AAECT8192M	Delivery Challan No. : 86180209	
		GSTIN No: 33AAECT8192M1ZS		Shipment No : 13328008	
				Type of Vehicle : Road - 4 Wheeler	
				e-Way Bill No. :	
				EWB Date & Time : 00:00:00	

Despatch From: BLUE STAR LTD./C/O- TVS Supply Chain Solutions Ltd., ,Sy.No.59, Janapanchatram Koot Road,, Jaganathapuram Village , Ponneri Taluk, Thiruvallur ,Pin Code-600067.

Following Material, as per your order has been dispatched vide LR No. :TVS01309855 - TVS01309855, Dated: 31.05.2024, Vehicle No. : ksl through Transporter : TVS SUPPLY CHAIN SOLUTIONS LIMITED.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	CRAC-ZZ000018-04 85371000	Control Panel Model CR 205200-DANFOSS	1	EA	17,000.00	17,000.00	9.00% 1,530.00	9.00% 1,530.00
<b>Total Value</b>						<b>17,000.00</b>	<b>1,530.00</b>	<b>1,530.00</b>
<b>Total Invoice Value</b>								<b>20,060.00</b>

Amount in Words :- Indian Rupee TWENTY THOUSAND SIXTY RUPEES ONLY

**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
**STORES**  
**INWARD**

Date: 01/06/24 Time: 16:10

**Travel Food Services Chennai Pvt. Ltd.**  
**★ INWARD ★**  
Revenue Assurance Dept

Date: 01/06/24 Time: 16:17

S.No: 18  
RA Sign & ID: [Signature]

Division: 53 (CSD Service)  
Sales office : 540 (Chennai)  
PAN No: AAACB4487D  
GSTIN NO : 33AAACB4487D1ZZ

Interest @ 15% per annum will be charged on all accounts unpaid 90 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 TAMIL NADU 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  
Sat 01 Jun 2024 16:46:52 +05'30'

