



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: a0ca01a92c7157e925118499697271ba6fe97e3ddca06d3a0ca50dc7f90c9ef6

Details of Receiver (Bill To) Customer Code:106389646 TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Ground Floor,Second Floor,Third Floor & City Side, Anna International Terminal Chennai Airport, Tirusulam,Tamil Nadu Chennai-600027 State Code :33 State : TAMIL NADU GSTIN No: 33AAECT8192M1ZS	Details of Consignee (Ship To) Chennai INT TERMINAL CHN PIZZA HUT (33AAECT8192M1ZS) GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA AIRPORT, TIRUSULAM, Chennai-600027 Tamil Nadu Mobile No : 9884054540 State Code :33 State : TAMIL NADU	Invoice Details:	
		Invoice No. : 5401177088 Customer P.O.No. : TFSCPL/PO/23-24/000118 Customer P.O.Date : 17.06.2024 Sales Order No. : 2525959 Delivery Challan No. : 86261886 Shipment No : 32592083 Type of Vehicle : Per Piece	Date:25.07.2024 Date:22.07.2024 Date:24.07.2024
		e-Way Bill No. : EWB Date & Time : 00:00:00	

Despatch From: Blue Star Ltd.,C/o: Kerry Indev Logistics Private Ltd., ,Survey No 344/1,57 Sumanthirampedu,, Sriperumbuthur Taluk,Kanchipuram distt.,, Sriperumbudur ,Pin Code-602117.

Following Material, as per your order has been dispatched vide LR No. :58419, Dated: 25.07.2024, Vehicle No. : TN18D9606 through Transporter : J.P.Contractors.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	CF3-400MPW 84183010	HARD TOP FZR PP CF3-400MEW - 3 STAR M/c Serial No:	3	EA	23,500.00	70,500.00	9.00% 6,345.00	9.00% 6,345.00
Total Value						70,500.00	6,345.00	6,345.00
Total Invoice Value								83,190.00

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

Division: 35 (RPD) Sales office : 540 (Chennai)	PAN No: AAACB4487D GSTIN NO : 33AAACB4487D1ZZ
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 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 1 Thu 25-Jul-2024 14:24:24 IST

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

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES INWARD

Date...25/7/24...Time...16:30

S.No.....223

Stores Sign & ID...M. Parag...

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

Date...25/7/24...Time...16:30

S.No.....21

RA Sign & ID...S. Suresh...

Annexure for Machine Serial Numbers as per Invoice Number 5401177088 Dt. 25.07.2024

Serial Nos:1-CF3-400MPW:

CF3-400MPWGX01389, CF3-400MPWGX01391, CF3-400MPWGX01399

For Blue Star Limited

Signature valid

Digitally Signed By:
DS BLUE STAR LIMITED 1
Thu 25-Jul-2024 14:24:24 IST