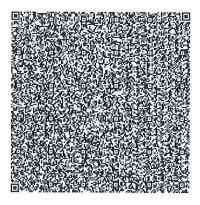
## ORIGINAL FOR RECIPIENT

## 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



Date:09.08.2024

Date:07.08.2024

Date:07.08.2024

IRN: 919983e88282561ba5d393db4a2e48e2758333c0d73f6ea68e0ad29ad4358a51

: TFSCPL/PO/24-25/000323

**Invoice Details:** 

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

GSTIN Number: 33AAACB4487D1ZZ

Details of Consignee (Ship To) Chennai INT TERMINAL CHN MASALA KITCHEN INTL T2 THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL Chennai-600027 Tamil Nadu Mobile No: 9884400023

Sales Order No. : 2541129 Delivery Challan No.: 86283154 Shipment No. Type of Vehicle State Code: 33 State: TAMIL NADU

Invoice No.

Customer P.O.No.

Customer P.O.Date

: 32599888 : Road - 4 Wheeler

: 5401178493

: 06.08.2024

e-Way Bill No.:

00:00:00 EWB Date & Time:

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. :58714, Dated: 09.08.2024, Vehicle No. : TN18D9606 through Transporter : J.P.Contractors

SI. No.	Item Code/ HSNCode	Description	Qty	ИОМ	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	RC2D700GC 84186990	650L 2DOOR REACH IN CHILLER GC SERIES	1	EA	56,000.00	56,000.00	9.00% 5,040.00	9.00% 5,040.00
		Total Value				56,000.00	5,040.00	5,040.00
		Total Invoice Value		411				66,080.00

Amount in Words:- Indian Rupee SIXTY SIX THOUSAND EIGHTY 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 LM/TED 1 Fri 09-Aug-2024 13:00:50 IST

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

1 page of 2





## ORIGINAL FOR RECIPIENT



Annexure for Machine Serial Numbers as per Invoice Number 540117849	3 Dt. 09.08.2024
Serial Nos:1-RC2D700GC:	
RC2D700GC1CN2A2R2401380009	
	For Blue Star Limited Signature valid
	Signature valid 🛕
	Digitally Signed By:
	DS BLUE STAR LIMITED 1
	Digitally Signed By: DS BLUE STAR NAVIED 1 Fri 09-Aug-2024 13:00:50 IST