



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: 46ad7637c527d66b9fa346c2ab20c6da176660a089e5721323df90978e221c93

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) TFS (33AAECT8192M1ZS) CHN CAFECCINO INTL SHA INF20D Ground Floor, Second Floor, Third Floor Anna International Terminal, Chennai Air Chennai, Tamil Nadu, Chennai-600027 Tamil Nadu Mobile No : 9941186480 State Code :33 State : TAMIL NADU	Invoice Details:	
		Invoice No. : 5401181243 Customer P.O.No. : TFSCPL/PO/24-25/000420 Customer P.O.Date : 27.08.2024 Sales Order No. : 2567093 Delivery Challan No. : 86326804 Shipment No : 32615013 Type of Vehicle : Self Pick Up e-Way Bill No. : EWB Date & Time : 00:00:00	Date:09.09.2024 Date:09.09.2024 Date:09.09.2024

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. :SELF-86326804, Dated: 09.09.2024, Vehicle No. : TN18C5069 through Transporter : Self pick up-Dealer/Customer/others.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	KORAL12CSQP 84183010	Koral CakeShow Case 4 Square Plug In	2	EA	68,000.00	136,000.00	9.00% 12,240.00	9.00% 12,240.00
2	UC2100GC 84186990	2DOOR UNDER COUNTER CHILLER GC SERIES	2	EA	57,000.00	114,000.00	9.00% 10,260.00	9.00% 10,260.00
Total Value						250,000.00	22,500.00	22,500.00
Total Invoice Value								295,000.00

Amount in Words :- Indian Rupee TWO LAKH NINETY FIVE THOUSAND RUPEES ONLY

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

INWARD
Revenue Assurance Dept

Date: 10/9/24 Time: 12:30

Date: 10/9/24 Time: 12:37

Division: 35 (RPD) PAN No: AAACB4487D
Sales office : 540 (Chennai) GSTIN NO : 33AAACB4487D1ZZ

S.No: 18
Signature valid

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.

For Blue Star Limited
Signature valid

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.

Digitally Signed By:
DS BLUE STAR LIMITED 1
Mon 09-Sep-2024 18:56:15 IST

"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."

*Power verified
Checked by
DIPIN RA no physical damage
10/9/24
11:55 hrs
Suresh
10/9/24
12:45*

Annexure for Machine Serial Numbers as per Invoice Number 5401181243 Dt. 09.09.2024

Serial Nos:1-KORAL12CSQP:

97042064029000000, 97042064029000100

Serial Nos:2-UC2100GC:

2BU0A0R2401440009, 2BU0A0R2401440019

For Blue Star Limited
Signature valid
Digitally Signed By: 
DS BLUE STAR LIMITED 1
Mon 09-Sep-2024 18:56:15 IST

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000420

Supplier Detail	Shipped Location	Invoice Location
Blue Star Ltd Supplier Code : RV232415937 [V0000118.] 46, GARUDA BUILDINGS,CACHEDRAL ROAD,,India(V0000118)	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027
PAN No : AAACB4487D Supplier GST No : 33AAACB4487D1ZZ Supplier Contact No : Contact Person Name : PANKAJ SAKARKAR Supplier Email : pankajsakarkar@bluestarindia.com	Cost Center Code : 90210033 Cost Center Name : CHN CAFECCINO INTL SHA INF20D Project ID : PO Category : Capex NSO	GSTIN No : 33AAAECT8192M1ZS Payment Term : 50% advance aLONG WITH GST PO Creation Date : 05/08/2024 PO Approval Date : 07/08/2024 PO Currency : INR Buyer Name : Abdul Rehman

Sl. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		8418	Display chiller - Size - 1200 X 700 X 1300mm	KORAL 12 CSQP - Bluestar	F01	2.00	NOS	68,000.00	0.00	68,000.00	136,000.00	9	9	160,480.00
2		8418	UC Chiller -Size - 1300 X 700 X 850mm	BLUESTAR UC2100GC	F01	2.00	NOS	57,000.00	0.00	57,000.00	114,000.00	9	9	134,520.00

Total Qty : 4.00

Total Basic PO Amount	250,000.00
Total Other Charges	
SGST Amount	22,500.00
CGST Amount	22,500.00
Grand Total PO Amount	295,000.00

Amount In Words : Rupees Two Lakh Ninty Five Thousand Only

Remarks : Freight: Inclusive
Installation: NA
Warranty: 12 Months Warranty
Delivery Timeline: 5 to 6 days from approved PO & advance Unloading at Site: In our Scope
Standard Terms And Condition :
Completion / Delivery TimeLine :
Mobilization Date :
Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Abdul	9920292129	Abdul.rehman@k-corp.in
Abdul	9920292129	Abdul.rehman@k-corp.in

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.