Date: 13.09.2024

Date:12.09.2024

Date:12.09.2024

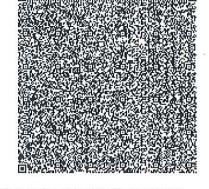
ORIGINAL FOR RECIPIENT

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: 56a13c426b624dc6fffbbf5203f070e945f321415b57d93caffbe97e29c042a0

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 Chennai INT TERMINAL

CHN IRISH HOUSE,33AAECT8192M1ZS THIRD FLOOR

AND CITY SIDE,

ANNA INTERNATIONAL TERMINAL,

Chennai-600027 Tamil Nadu

Mobile No: 9884400023

State Code: 33 State: TAMIL NADU

Invoice Details:

Invoice No. : 5401181426

Customer P.O.No. : TFSCPL/PO/24-25/000402 Customer P.O.Date : 12.09.2024

Sales Order No. : 2573003 Delivery Challan No. : 86331683

Shipment No : 32616623 Type of Vehicle

: Road - 4 Wheeler

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. :59278, Dated: 13.09.2024, Vehicle No.: TN18D9561 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	RCH4D1100S 84186990	REACH IN 4 DOOR CHILLER 1100S	1	EA	80,000.00	80,000.00	9.00% 7,200.00	9.00% 7,200.00
		Total Value				80,000.00	7,200.00	7,200.00
		Total Invoice Value						94,400.00

Amount in Words: - Indian Rupee NINETY FOUR THOUSAND FOUR HUNDRED RUPEESONLY

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 NAVIED 1 Fri 13-Sep-2024 12:17:06 IST

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

Travel Food Services Chennai * INWARD * Revenue Assurance Dep

visit us at www.bluestarindia.com TRAVEL FOOD SERVICES CHENNAI PVT.LTI STORES INWARD

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