



TRIPPLICATE FOR ASSESSEE

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: 0dce5efb6567b69b9df61d6efa668869f85d989ed17ab00612291fc2748b5de6

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:	
Customer Code:106776405 TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport, Anna International Terminal, Tirusulam, Chennai Tamil Nadu Chennai-600027 State Code :33 State : TAMIL NADU GSTIN No: 33AADCB2762L1ZP	TRAVEL FOOD SERVICES PRIVATE LIMITED GSTIN No : 33AADCB2762L1ZP Chennai Airport, Anna International Term Chennai, Chennai, Tamil Nadu, GSTIN No : 33AADCB2762L1ZP Chennai-600027 Tamil Nadu Mobile No : 9941186480 State Code :33 State : TAMIL NADU	Invoice No. : 5401187806 Customer P.O.No. : TFSGPL/PO/24-25/000668 Customer P.O.Date : 06.11.2024 Sales Order No. : 2633768 Delivery Challan No. : 86433637 Shipment No : 32654089 Type of Vehicle : Road - 4 Wheeler	Date:29.11.2024 Date:28.11.2024 Date:28.11.2024
		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,, Sriperumbudur Taluk,Kanchipuram distt.,, Sriperumbudur ,Pin Code-602117.

Following Material, as per your order has been dispatched vide LR No. :60893, Dated: 29.11.2024, 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	CF3-130NEYW 84183010	Chesr Frz- Hard Top- CF3-130NEYW- 3 Star M/c Serial No:	1	EA	12,500.00	12,500.00	9.00% 1,125.00	9.00% 1,125.00
2	KORAL12CSQP 84183010	Koral CakeShow Case 4 Square Plug In	1	EA	68,000.00	68,000.00	9.00% 6,120.00	9.00% 6,120.00
Total Value						80,500.00	7,245.00	7,245.00
Total Invoice Value								94,990.00

Amount in Words :- Indian Rupee NINETY FOUR THOUSAND NINE HUNDRED NINETY RUPEES ONLY

Division: 35 (RPD) Sales office : 540 (Chennai)		PAN No: AAACB4487D GSTIN NO : 33AAACB4487D1ZZ		REVENUE ASSURANCE Chennai ★ INWARD ★ Date: 01/12/2024 Time: 14:45 S.No: 07 RA Sign: [Signature] RA Name & Emp Id: [Signature] / 10090	
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.				Signature valid Digitally Signed By: DS BLUE STAR LIMITED 1 Fri 29-Nov-2024 13:34:43 IST	
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."					

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

PA
[Signature]
01/12/2024

TRAVEL FOOD SERVICES
MAIN STORE
INWARD
[Signature]
Date: 01/12/2024 Time: 14:45
S.No: [Signature]
Stores Sign & ID: [Signature]

Annexure for Machine Serial Numbers as per Invoice Number 5401187806 Dt. 29.11.2024

Serial Nos:1-CF3-130NEYW:
CF3-130NEYWKXN11065
Serial Nos:2-KORAL12CSQP:
90077068333000000

For Blue Star Limited
Signature valid
Digitally Signed By:
DS BLUE STAR LIMITED 1
Fri 29-Nov-2024 13:34:43 IST

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000668

Supplier Detail Blue Star Ltd Supplier Code : RV232415937 [V0000118] 46, GARUDA BUILDINGS,CACHEDRAL ROAD,,India(V0000118) PAN No : AAACB4487D Supplier GST No : 33AAACE4487D1ZZ Supplier Contact No : Contact Person Name : PANKAJ SAKARKAR Supplier Email : pankajsakarkar@bluestarindia.com	Shipped Location TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Tamil Nadu, 600027 GSTIN No : 33AADCB2762L1ZP Payment Term : 50% advance with GST & balance within 15 days after delivery. PO Creation Date : 06/11/2024 PO Approval Date : 15/11/2024 PO Currency : INR Buyer Name : Swapnil Sutar
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Sr. 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	84241000	84241000	Hard top Chest freezer 100Ltr	CF3 130NEYW	F01	1.00	NOS	12,500.00	0.00	12,500.00	12,500.00	9	9	14,750.00
2	84241000	84241000	3 Door under chiller UC3100GC	3 Door under chiller UC3100GC	F01	1.00	NOS	67,750.00	0.00	67,750.00	67,750.00	9	9	79,945.00
3	84241000	84241000	FDU 4 Feet Koral12CSQP	FDU 4 Feet Koral12CSQP	F01	1.00	NOS	68,000.00	0.00	68,000.00	68,000.00	9	9	80,240.00
Total Qty : 3.00											Total Basic PO Amount		148,250.00	
											Total Other Charges		13,342.50	
											SGST Amount		13,342.50	
											CGST Amount		174,935.00	

Amount In Words : Rupees One Lakh Seventy Four Thousand Nine Hundred Thirty Five Only

Remarks : Freight Inland Freight will be inclusive.

Installation: Installation extra

Warranty: 12 Months Warranty

Delivery Timeline: 5 to 6 days from approved PO & advance

Unloading at Site: In our Scope

Standard Terms And Condition :