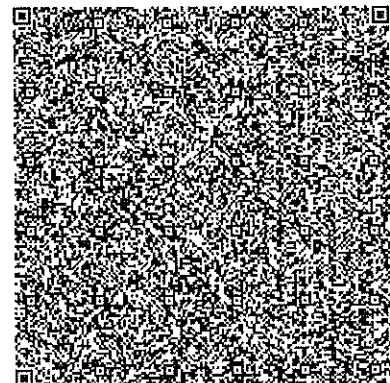


1987



BLUE STAR LIMITED
 KRM Plaza , 2nd Floor,
 No 2, Harrington Road , Chetpet.
 Chennai, Tamil Nadu 600031
 India
GSTIN ID : 33AAACB4487D1ZZ
Tel No: + 91 44 42444000
Fax No: +91 44 2836 2101
www.bluestarindia.com
Email:

ORIGINAL FOR RECIPIENT
TAX INVOICE

IRN: e8b92e5428faa17c0d79c5ec970663e5b13f81e327c579d6df987b52c049a674

Details of Receiver Customer Code:100530845 Travel Food Services Pvt Ltd Chennai Old International Airport Maa Great Southern Trunk Road Meenambakkam Chennai-600027,Tamil Nadu, India State : TAMIL NADU Code : 33 GSTIN ID : 33AAECT8192M1ZS PAN : AAECT8192M	Details of Consignee Travel Food Services Pvt Ltd Chennai Old International Airport Maa Great Southern Trunk Road Meenambakkam Chennai-600027 Tamil Nadu, India State : TAMIL NADU Code : 33 GSTIN ID : 33AAECT8192M1ZS PAN : AAECT8192M	Invoice Details: Invoice No. : 5401173316	Date: 31.05.2024
		Customer P.O.No.: TFSCPL/PO/23-24/000080 Customer P.O.Date : 29.04.2024 Sales Order No. : 2477527 Terms of Payment : 100% due within 30 Days.of Inv	Date: 31.05.2024
		Place of Supply : State : TAMIL NADU Code : 33	

Despatch From:
BLUE STAR LTD,C/O- TVS Supply Chain Solutions Ltd., ,Sy.No.59, Janapanchatram Koot Road,,Thiruvallur ,Pin
Following Material,as per your order has been delivered/dispatched Vide RPP/RR/Docket No. dated
Destination:-

SNo	Item Code HSN/SAC Code	Description	Qty	UOM	Unit Price	Taxable Amt	CGST Rate & Amount	SGST Rate & Amount
1	SERVICE_L ABOUR 995469	Domestic KFC walk in freezer	1.00	AU	22,000.00	22,000.00	9.00% 1,980.00	9.00% 1,980.00
2	SERVICE_L ABOUR 995469	condenser copper pipeline	30.00	AU	950.00	28,500.00	9.00% 2,565.00	9.00% 2,565.00
Total Value						50,500.00	4,545.00	4,545.00
Total invoice value including GST								59,590.00

Amount in Words : RUPEES FIFTY NINE THOUSAND FIVE HUNDRED NINETY Rupees ONLY

Division : 53 (CSD Service)
Sales office : 540 (Chennai)
IO no : 200126473

PAN : AAACB4487D
GSTIN : 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 tillfull value thereof is paid to us.

All digitally signed TDS certificate to be dispatched to our email ID BSL_ITTDS_CollectionTeam@bluestarindia.com. In case the TDS certificates are not digitally signed the same should be dispatched to our Outsourcing agency;s office Serco Global Services, Ashar IT Park , 2nd floor , Wagle Industrial Estate, Thane (W)- 4000604 only, followed with an email of invoice-wise breakup to the above email address.

"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 ofthe 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 Not Verified
 Digitally Signed By:
 DS BLUE STAR LIMITED 1
 Wed 12-Jun-2024 19:21:43 IST

Authorized Signatory

Registered office: Kasturi Buildings, Mohan T Advani Chowk, Jamshedji Tata Road, Mumbai - 400020, India. Tel: +91 22 6654000 Fax: +91 22 66654152
CIN: L28920MH1949PLC006870

Purchase Order

Order Number : TFSCPL/PO/23-24/000080
Supplier Code : RV232415937 [V0000118]

Supplier Detail Blue Star Ltd 46, GARUDA BUILDINGS,CACHEDRAL ROAD,,India Order Address Code :	Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1ST Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : AAACB4487D Supplier GST No : 33AAACB4487D1ZZ Supplier Contact No : Contact Person Name : Supplier Email : pscjvr10@gmail.com	Cost Center Code : 90210041 Cost Center Name : CHN KFC Project ID : PO Category : Maintenance	GSTIN No : 33AAECT8192M1ZS Payment Term : 100% Advance Payment along with GST	PO Creation Date : 13/02/2024 PO Approval Date : 19/02/2024 PO Currency : INR Buyer Name : VJAYAKUMAR

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	8418210		Domestic KFC walk in freezer relocating and recommissioning g of walk-in freezer ODU	Domestic KFC walk in freezer relocating and recommissioning of walk-in freezer ODU	F01	1.00	NOS	22,000.00	0.00	22,000.00	22,000.00	9	9	25,960.00
2	74199940		Domestic KFC walk in freezer condenser copper pipeline extension with insulation and cable	Domestic KFC walk in freezer condenser copper pipeline extension with insulation and cable	C01	30.00	FT	950.00	0.00	950.00	28,500.00	9	9	33,630.00

Total Qty : 31.00

Total Basic PO Amount	50,500.00
Total Other Charges	
SGST Amount	4,545.00
CGST Amount	4,545.00
Grand Total PO Amount	59,590.00

Amount in Words : Rupees Fifty Nine Thousand Five Hundred Ninety Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 7 Days

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail			
Name	Mobile No.	Email - ID	
Kumar V	9445715223	kumar.v@travelfoodservices.com	
MR.Vijaya Kumar	9884400023	vijayakumar.s@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.

Chennai Finance

From: Chennai Finance
Sent: 12 July 2024 15:17
To: Chennai Finance
Subject: BLUE STAR PO APPROVAL

Dear sir,

Show entries

Search:

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARK	
00080	RV232415937	Blue Star Ltd	1	Lovejot Sekhon , Azmath Baig	14-Feb-2024 11:00:31	Lovejot Sekhon	19-Feb-2024 09:01:42	Approved	ok
00080	RV232415937	Blue Star Ltd	2	Shama Nair ,	19-Feb-2024 09:01:42	Shama Nair	19-Feb-2024 15:13:58	Approved	Approved

Showing 4 to 2 of 2 entries

< 1 >

Regards,
S. Aarthi.

