

**ORIGINAL FOR RECIPIENT** 

## TAX INVOICE

BLUE STAR LIMITED Abhishree Avenue, 3rd Floor, Near Nehru Nagar Circle, S M Road, Ambawadi, Ahmedabad-380015 Gujarat,India Tel: + 91 265 6614000 Fax: + 91 265 2337516 GSTIN Number : 24AAACB4487D12Y

IRN: 9f211555668d82e1aef7ce09aca748d254e2c1fce5a55545b85f7822f4e532f5

Details of Receiver (Bill To)	Details of Consignee (Ship To)		Invoice Details:	
Customer Code: 105260968	Customer Code :105260968	Invoice No.	: 2161107475	Date:13.01.2024
SEMOLINA KITCHENS PVT LTD	SEMOLINA KITCHENS PVT LTD	Customer P.O.No.	: Semolina/PO/23-24/000073	
AHM Dry Store Works,T2,	AHM Dry Store Works,T2,	Customer P.O.Date	: 04.01.2024	Date:13.01.2024
AHM Int. Airport LTD, Hansol,	AHM Int. Airport LTD, Hansol,	Sales Order No.	: 2332519	Date:13.01.2024
Ahmedabad-382475	Ahmedabad-382475	Delivery Challan No.	: 83947154	
State Code :24 State : GUJARAT	Gujarat	Shipment No	: 32461949	
GSTIN No: 24ABICS8699F1ZP	Mobile No : 022-43224304	Type of Vehicle	: Road - LCV 14'	
	State Code : 24 State : GUJARAT			
	GSTIN No: 24ABICS8699F1ZP			
		e-Way Bill No. :		
		EWB Date & Time :	00:00:00	

Despatch From: C/O Seabird Logisolutions Limited, Survey No. 636/37, Betdilat, Hariyala, , ,,NH # 8, Near Rudra Pratap warehousing, , , Kheda, Ahmedabad ,Pin Code-387411.

Following Material, as per your order has been dispatched vide LR No. :125995, Dated: 13.01.2024, Vehicle No. : GJ01CZ2047 through Transporter : Vasant Logistics.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	UC2100GC 84186990	2DOOR UNDER COUNTER CHILLER GC SERIES	1	EA	60,000.00	60,000.00	9.00% 5,400.00	9.00% 5,400.00
2	RF2D550N 84186990	REACH IN 2D FREEZER 550N	1	EA	65,000.00	65,000.00	9.00% 5,850.00	9.00% 5,850.00
D:	on: 35 (RPD)	PAN NO AAACB4	1070					

Division: 35 (RPD) Sales office : 216 (Baroda)	PAN No: AAACB4487D GSTIN NO : 24AAACB4487D1ZY	
Interest @ 15% per annum will be charged on all accounts form will be recognized by the company.	For Blue Star Limited	
Within mentioned goods are subjected to our rights of lien assigns on taking Delivery shall hold the same in trust, for		
All Digitally signed TDS certificates to be dispatched to our case the TDS certificates are not digitally signed the same Serco Global Services, Ashar IT Park, 2nd floor, Wagle Ind email of invoice-wise breakup to the above email address.	55,	
5 1	in this tax invoice is made by us and that the transaction of d it shall be accounted for in the turnover of sales while filing	Authorized Signatory

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

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Detai	ls of Receiver (l	Bill To)	Details of Consignee (Ship To	)			Invoice Detai	ls:	
Custo	mer Code:1052609 DLINA KITCHENS P	68	Customer Code :105260968 SEMOLINA KITCHENS PVT LTD	In	voice No stomer P	• • • • • • •	107475 ina/PO/23-24/0000		te:13.01.2024
	Dry Store Works,T2		AHM Dry Store Works,T2,		istomer P				e:13.01.2024
	Int. Airport LTD,Ha	nsol,	AHM Int. Airport LTD, Hansol,		les Order			Dat	e:13.01.2024
1	dabad-382475		Ahmedabad-382475			allan No. : 83947			
	Code :24 State : No: 24ABICS8699		Gujarat Mobile No : 022-43224304	-	ipment N				
6511	1110. 24ADIC30099	FIZP	State Code :24 State : GUJARAT GSTIN No: 24ABICS8699F1ZP	IV	pe of Ve		- LCV 14'		
					Way Bill No VB Date &		00		
	atch From: C/O Se -387411.	eabird Logisolu	tions Limited,Survey No. 636/37,Betdi	lat,Hariya	ala,, ,,NH	# 8, Near Rudra	Pratap warehousi	ng,, , Kheda, Ahn	nedabad ,Pin
Follov Logist	5 / 1	r your order ha	is been dispatched vide LR No. :1259	95, Dateo	d: 13.01.2	2024, Vehicle No.	: GJ01CZ2047 th	rough Transporte	er : Vasant
SI. No.	Item Code/ HSNCode		Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
3	RC2D550N 84186990	REACH IN 2D	CHILLER 550N	3	EA	56,000.00	168,000.00	9.00% 15,120.00	9.00% 15,120.00

Image: Constraint of the second se

Division: 35 (RPD) Sales office : 216 (Baroda)	PAN No: AAACB4487D GSTIN NO : 24AAACB4487D1ZY			
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Within mentioned goods are subjected to our rights of lien an assigns on taking Delivery shall hold the same in trust, for an				
All Digitally signed TDS certificates to be dispatched to our en case the TDS certificates are not digitally signed the same sh Serco Global Services, Ashar IT Park, 2nd floor, Wagle Indus email of invoice-wise breakup to the above email address.				
"We hereby certify that our registration certificate under THE force on the date on which the sale of the goods specified in sale covered by this tax invoice has been effected by us and of return and the due tax, if any, payable on the sale has been	this tax invoice is made by us and that the transaction of it shall be accounted for in the turnover of sales while filing	Authorized Signatory		

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

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BLUE STAR LIMITED Abhishree Avenue, 3rd Floor, Near Nehru Nagar Circle, S M Road, Ambawadi, Ahmedabad-380015 Gujarat,India Tel: + 91 265 6614000 Fax: + 91 265 2337516 GSTIN Number : 24AAACB4487D1ZY

Ustome EMOLI HM Dr HM Int hmeda tate Co STIN N		Details of Consignee (Ship Customer Code :105260968 SEMOLINA KITCHENS PVT LTD AHM Dry Store Works,T2, AHM Int. Airport LTD,Hansol, Ahmedabad-382475 Gujarat Mobile No : 022-43224304 State Code :24 State : GUJARA GSTIN No: 24ABICS8699F12P utions Limited,Survey No. 636/37,Be	T T T T T T T T T T T T T T T T T T T	No.   : 216110747     er P.O.No.   : Semolina/PC     er P.O.Date   : 04.01.2024     rder No.   : 2332519     / Challan No.   : 83947154     nt No   : 32461949     Vehicle   : Road - LCV :     will No. :   :     te & Time :   : 00:00:00     NH # 8, Near Rudra Pratag	0/23-24/000073 14'	Date:13.01.2024 Date:13.01.2024 Date:13.01.2024
ine	Material Code	Serial Number	Line	Material Code	Serial N	lumber
<b>tem</b> 1	UC2100GC	2BU0A0R2206860040	Item			
2	RF2D550N	1DB4A0R2305620035				
3	RC2D550N	1DB3A0R2305580002				
3 3	RC2D550N RC2D550N	1DB3A0R2305580030 1DB3A0R2305580036				
	: 35 (RPD) fice : 216 (Baroda)	PAN NO: AAACE GSTIN NO : 24/	34487D AAACB4487D1ZY			
	: @ 15% per annum will be char Il be recognized by the company	ged on all accounts unpaid 30 days after.	er due date.Only o	fficial receipt on printed	For Blue Star L	imited
		to our rights of lien and resale as unpai e same in trust, for and on our behalf ti				
case the Serco G	e TDS certificates are not digitall	e dispatched to our email ID BSL_ITTD: y signed the same should be dispatche id floor, Wagle Industrial Estate, Thane ove email address.	d to our Outsourci	ng agency's office"		
orce or ale cov	n the date on which the sale of t vered by this tax invoice has bee	certificate under THE GUJARAT GOOD he goods specified in this tax invoice is n effected by us and it shall be accoun le on the sale has been paid or shall be	made by us and the turne	nat the transaction of	Authorized Sign	natory
n retui				020 India Tel: +01 22 666	54000 Fax: +91 22 666541	E.2