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COLD ROOM

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ORIGINAL FOR RECIPIENT
TAX INVOICE

BLUE STAR LIMITED
BBD Virej Tower, 5th Flr, P.No TCG/1 A-V/3,
Vibhuti Khand, Gomti Nagar
Lucknow-226010
U.P, India

Tel: + 91 522 2787274
Fax: + 91 522 2789160

GSTIN Number : 09AAACB487D1ZQ

Details of Receiver (Bill To)
Customer Code: 105390785
Semolina Kitchens Private Limited
Chaudhary Charan Singh
International Airport, Amausi,
Lucknow-226009
State Code : 09 State : UTTAR
PRADESH
GSTIN No: 09ABIC58699F1ZH

Details of Consignee (Ship To)
Chaudhary Charan Singh International
Airport, Amausi, Lucknow
Mob: + 9167397163
Lucknow-226009
Uttar Pradesh
State Code : 09 State : UTTAR
PRADESH

Invoice No. : 4601043254
Customer P.O.No. : /PO/23-24/000294
Customer P.O.Date : 19.02.2024
Sales Order No. : 2358035
Delivery Challan No. : 83991425
Shipment No. : 32479298
Type of Vehicle : Road - LCV 10'

IRN: 0b1b960c50260719a788c27470fa1d32c241a6f9b87d87da317320ec2e476f2

Invoice Details:

Date: 20.02.2024
Date: 19.02.2024
Date: 20.02.2024

e-Way Bill No. :
EWB Date & Time : 00:00:00

Despatch From: Blue Star Ltd. C/o. Aganwal Logistics, Khasra. No.- 1132,122 & 123, ,,Village- Matl,, Near CRPF Chauraha,, Lucknow ,Pin Code-226002.

Following Material, as per your order has been dispatched vide LR No. :131074,, Dated: 20.02.2024, Vehicle No. : UP321N7534 through Transporter : Aganwal Logistics.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	RUAH01514KP-I 84189900	EVP UNIT FOR POSITIVE TEPM 15K-R404A M/c Serial No:	1	EA	47,750.00	47,750.00	9.00% 4,297.50	9.00% 4,297.50
2	CRAC-ZZ000018-04 85371000	Control Panel Model CR 205200-DANFOSS	1	EA	25,000.00	25,000.00	9.00% 2,250.00	9.00% 2,250.00
3	CDW060PP13210 94069020	PREFAB. CONSTN. COLD STORAGE 060MM THK P	1	EA	142,650.00	142,650.00	9.00% 12,838.50	9.00% 12,838.50
Total Value						215,400.00	19,386.00	19,386.00
Total Invoice Value						254,172.00		

Amount in Words :- Indian Rupee TWO LAKH FIFTY FOUR THOUSAND ONE HUNDRED SEVENTY TWO RUPEES ONLY
SEMOLINA KITCHEN PVT. LTD.
CCS INTERNATIONAL AIRPORT

22 FEB 2024

Division: 33 (CSD)
Sales office : 460 (Lucknow)

PAN No: AAACB4487D
GSTIN NO : 09AAACB487D1ZQ

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 UTTAR PRADESH GOODS AND SERVICES TAX ACT, 2017 is in force on the date on which the sale of the goods covered by this tax invoice is made by us and that the tax liability 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 of the goods covered by this tax invoice shall be paid to the REVENUE ASSURANCE DEPARTMENT, I. WARD, Lucknow, India. Tel: +91 522 66654000 Fax: +91 522 66654152

Signature of Authorised Signatory
Digitally Signed By: DS BLUE STAR LTD
Tue 20-Feb-2024 16:49:45 IST

Abhin Sharma
22/2/24

Registered office: Kasturi Buildings, Mohan T Advani Chowk, Jamshegji Tata Road, Lucknow, India. Tel: +91 522 66654000 Fax: +91 522 66654152
visit us at www.bluestarindia.com

17 BOX
RA NAME: RAJESH KUMAR
RA SIGNATURE: RAJESH KUMAR
SUBJECTS TO INSPECTION MATERIAL