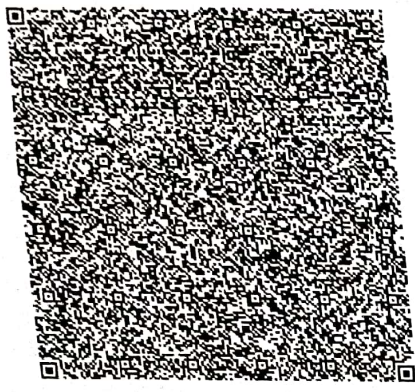




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ORIGINAL FOR RECIPIENT  
TAX INVOICE

BLUE STAR LIMITED  
BBD Viraj 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 : 09AAACB4487D1ZQ

**Details of Receiver (Bill To)**  
Customer Code: 105300348  
SEMOLINA KITCHENS PVT LTD  
LKN Int Masala Kitchen, Chaudhary  
Charan  
Singh International Airport Amausi,  
Lucknow-226009  
State Code : 09 State : UTTAR  
PRADESH  
GSTIN No: 09AB1CS8699F1ZH

**Details of Consignee (Ship To)**  
MASALA KITCHEN KIOSK  
Anirudh Sharma - 7007136523  
Chaudhary Charan Singh  
International Airport  
Lucknow-226009  
Uttar Pradesh State : UTTAR  
PRADESH

Invoice No. : 4601043191  
Customer P.O.No. : Semolina/PO/23-24/000299  
Customer P.O.Date : 06.02.2024  
Sales Order No. : 2356281  
Delivery Challan No. : 83987407  
Shipment No : 32477724  
Type of Vehicle : Road - FTL 19'  
Date: 17.02.2024  
Date: 16.02.2024  
Date: 16.02.2024  
e-Way Bill No. :  
EWB Date & Time : 00:00:00

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

Following Material, as per your order has been dispatched vide LR No. : 131180, Dated: 17.02.2024, Vehicle No. : UP32JN6908 through Transporter : Agarwal Logistics.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	SC375F 84185000	SUPERCooler 375F	1 ✓	EA	28,200.00	28,200.00	9.00% 2,538.00	9.00% 2,538.00
2	UC3100GC 84186990	3DOOR UNDER COUNTER CHILLER GC SERIES	2 ✓	EA	68,000.00	136,000.00	9.00% 12,240.00	9.00% 12,240.00
Total Value						164,200.00	14,778.00	14,778.00
Total Invoice Value								193,756.00

Amount in Words :- Indian Rupee ONE LAKH NINETY THREE THOUSAND SEVEN HUNDRED FIFTY SIX RUPEES ONLY

AGNIBHUSHAN  
18/12/2024  
Admin Sharma  
5/3/24

For Invoice  
Agarwal

Signature  
A.S.

Division: 35 (RPD)  
Sales office : 460 (Lucknow)  
PAN No: AAACB4487D  
GSTIN NO : 09AAACB4487D1ZQ

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 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 on which the filing of return and the due tax, if any, payable on the sale has been paid or tendered to the tax authorities."

SEMOLINA KITCHENS PVT. LTD.  
INTERNATIONAL AIRPORT LUCKNOW  
REVENUE ASSURANCE  
INWARD  
DATE: 17/02/2024  
NAME: Anirudh Sharma  
RA SIGNATURE: Anirudh Sharma  
SUBJECT TO INSPECTION OF MATERIAL

For Blue Star Limited  
Signature valid

Digitally Signed By:

DS BLUE STAR LIMITED 1

Sat 17-Feb-2024 14:35:15 PVT.LTD.

SEMOLINA KITCHEN AIRPORT  
CGS INTERNATIONAL AIRPORT  
25 FEB 2024

For Blue Star Limited  
visit [www.semolinaindia.com](http://www.semolinaindia.com)  
REGISTERED SUBJECT TO INSPECTION OF MATERIAL

Registered office: Kasturi Buildings, Mohan

Lucknow-226007, India, Tel: +91 22 66654000 Fax: +91 22 66654000