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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
Lucknow-226009
State Code :09 State : UTTAR
PRADESH
GSTIN No: 09ABICS8699F1ZH

Details of Consignee (Ship To)
Dry Store
Ankith Sharma - 7007136523
Chaudhary Charan Singh
International Airport
Lucknow-226009
Uttar Pradesh
State Code :09 State : UTTAR
PRADESH

Invoice No. : 4601043192
Customer P.O.No. : Semolina/PO/23-24/000406
Customer P.O.Date : 14.02.2024
Sales Order No. : 2356293
Delivery Challan No. : 83987422
Shipment No : 32477724
Type of Vehicle : Road - FTL 19'

Invoice Details:
IRN: d63688082e6a1de1fefcc87d1a1948a415827116b1c53e543f283a3b2611e2d
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- Matl,, 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.

Sl. No.	Item Code/ HSN Code	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	RC2D550N 84186990	REACH IN 2D CHILLER 550N	3	EA	60,000.00	180,000.00	9.00% 16,200.00	9.00% 16,200.00
2	RF2D550N 84186990	REACH IN 2D FREEZER 550N	2	EA	68,000.00	136,000.00	9.00% 12,240.00	9.00% 12,240.00
Total Value						316,000.00	28,440.00	28,440.00
Total Invoice Value						372,880.00		

Amount in Words :- Indian Rupee THREE LAKH SEVENTY TWO THOUSAND EIGHT HUNDRED EIGHTY RUPEES ONLY

Asubswartha
17/02/24
Akhil Sharma
S/3/24
90000/-
17/02/24

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 the sale of goods mentioned in this invoice is made by us and that the transaction is in accordance with the provisions of the sale of the goods specified in this tax invoice as per the transaction of sale of goods. 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, in full, payable on the sale has been paid."
25 FEB 2024
INTERNATIONAL AIRPORT
REVENUE ASSURANCE

For Blue Star Limited
Signature valid

Digitally Signed By:
DS BLUE STAR LIMITED 1
Sat 17-Feb-2024 14:35:46 IST

Registered office: Kashi Mishra, 1st Floor, Khand Chowk, Jamsheed

Tata Road, Mumbai - 400020, India. Tel: +91 22 66654000 Fax: +91 22 66654152
visit us at www.bluestarindia.com

DATE 18/02/24 IN Title
RA N " " Akhishan Sharma
RA SIGNATURE Akhishan Sharma
SUBJECT TO INDIA CUSTOMS AND EXERCISE ACT, 1962