

ORIGINAL FOR RECIPIENT

TAX INVOICE

BLUE STAR LIMITED
 Blue Star House, 9-A, Ghatkopar Link Road
 Sakinaka, Andheri(E)
 Mumbai-400072
 Maharashtra, India
 Tel: +91 22 66684000
 Fax: +91 22 66684005
 GSTIN Number : 27AAACB4487D1ZS

IRN: 09d89859998e9ed8bb76ee572726c68c905b487c63f9dee95e035602379811d2

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:	
Customer Code:106434363 SEMOLINA KITCHENS PRIVATE LIMITED Gvk Lounge International Cip Lounge West Side Terminal 2 Chhatrapati Shivaji International Airport Santacruz East, Mumbai-400099 State Code :27 State : MAHARASHTRA GSTIN No: 27ABICS8699F1ZJ	SEMOLINA KITCHENS PRIVATE LIMITED SKPL MUM T2 STORES International Airport T2, East Side Loading Dock, Mumbai - Andheri East-400099 Maharashtra Mobile No : 9769571065 State Code :27 State : MAHARASHTRA	Invoice No. : 2201180713 Customer P.O.No. : Semolina/PO/24-25/000402 Customer P.O.Date : 18.07.2024 Sales Order No. : 2522560 Delivery Challan No. : 86253841 Shipment No : 32588913 Type of Vehicle : Per Piece	Date: 18.07.2024 Date: 18.07.2024 Date: 18.07.2024
		e-Way Bill No. :	
		EWB Date & Time :	00:00:00

Despatch From: Blue star ltd, C/o 20Cube Logistics Solu,K10, Shakti Logistic Park, Near Gazebo Hotel, ,,Dohole village,Mumbai Nashik Highway, Opp Indian Petrol Pump,Padgha, Bhiwandi,Thane ,Pin Code-421101.

Following Material, as per your order has been dispatched vide LR No. :45769, Dated: 18.07.2024, Vehicle No. : MH04EB1983 through Transporter : M P LOGISTICS.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	CF3-400MPW 84183010	HARD TOP FZR PP CF3-400MEW - 3 STAR M/c Serial No:	1	EA	23,500.00	23,500.00	9.00% 2,115.00	9.00% 2,115.00
Total Value						23,500.00	2,115.00	2,115.00
Total Invoice Value								27,730.00

Amount in Words :- Indian Rupee TWENTY SEVEN THOUSAND SEVEN HUNDRED THIRTY RUPEES ONLY

SEMOLINA KITCHENS PRIVATE LIMITED
 SIGN *[Signature]* 19/07/2024
 STORES RECEIVED 05:30
 SUBJECT TO INSPECTION

Subject to final check

Division: 35 (RPD)
 Sales office : 220 (Mumbai)

PAN No: AAACB4487D
 GSTIN NO : 27AAACB4487D1ZS

*MH 09LE 2668 19/07/25
 KOLPESARA*

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 MAHARASHTRA 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 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 valid

Digitally Signed By:
 DS BLUE STAR LIMITED 1
 Thu 18-Jul-2024 18:27:06 IST

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

visit us at www.bluestarindia.com

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SEMOLINA KITCHEN PRIVATE LIMITED
 INTERNATIONAL AIRPORT-MUMBAI-T2
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 19/07/2024 IN TIME: SR No. 4519
 RA NAME : Amc
 RA SIGNATURE : [Signature]
 SUBJECT TO INSPECTION OF MATERIAL

Annexure for Machine Serial Numbers as per Invoice Number 2201180713 Dt. 18.07.2024

Serial Nos:1-CF3-400MPW:
CF3-400MPWGX01370

For Blue Star Limited
Signature valid

Digitally Signed By:
DS BLUE STAR LIMITED 1
Thu 18-Jul-2024 18:27:06 IST

e-Way Bill



1. E-WAY BILL Details

eWay Bill no: **2817 9665 9955**

Generated Date: **18/07/2024 06:24 PM**

Generated By: **27AAACB4487D1ZS**
Valid Upto: **19/07/2024 (Vehicle Type is REGULAR)**

Mode: **ROAD**

Approx Distance: **54 km**

Type: **Outward - SUPPLY**

Document Details: **Tax Invoice - 2201180713 - 18/07/2024**

Transaction Type: **Combination of 2 and 3**

IRN: **09d89859998e9ad8bb76ee572726c68c905b487c63f9dee95e035602379811d2**

2. Address Details

From

GSTIN : 27AAACB4487D1ZS
Blue Star Limited
Maharashtra

:: Dispatch From ::

K10, Shakti Logistic Park, Nea
Dohole village, Mumbai Nashik Highway
Bhiwandi, Thane, Maharashtra - 421101

To

GSTIN : 27ABICS8699F1ZJ
SEMOLINA KITCHENS PRIVATE LIMITED
Maharashtra

:: Ship To ::

International Airport T2,
East Side Loading Dock,
Andheri East, Maharashtra - 400099

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84183010	HARD TOP FZR PP CF3-400MEW - 3 STAR	1.00 NOS	23500.00	9.0+9.0+NE+0.0+0.0

Tot Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv. Amnt
23500.00	2115.00	2115.00	0.00	0.00	0.00	0.00	27730.00

4. Transportation Details

Transporter ID & Name : **27BKHPP5088D1ZV & M P LOGISTICS**

Transporter Doc No. & Date : **45769 & 18/07/2024**

5. Vehicle Details

Mode	Vehicle/ Trans Doc No & Dt	From	Entered Date	Entered By	CEWB No (If Any)	Multi veh.Info (If Any)
ROAD	MH04EB1983 & 45769 & 18/07/2024	Bhiwandi, Thane	18/07/2024 06:24 PM	27AAACB4487D1ZS	0	-



281796659955



M. P. LOGISTICS

All Types Vehicle Available, Loading & Unloading Work

Office : New Pipeline Temghar Pada, Bhadwad Bhiwandi, Near Kalyan Bypass
Pincode : 421302 ● Email. mplogistic.8880@gmail.com ● Pan Card No. BKHPP5088D

GST No : 27BKHPP5088D1ZV

Dilip Bhoir : 8928174368 / 8888441670

Mansoor Pradhan : 9930091651 / 9870999984

L. R. No. 45769

DRIVER COPY

Delivery Date : 18.7.24

Vehicle Type

Vehicle No.

2668

MH04 EB
1983

From

To

Dohale

MUM

Consignor Name & Address.

BLUE STAR Limited

Dohale

Consignee's Name & Address.


Semolina kitchens

Andheri (E)

NOTICE

The Consignment Covered by this set of special lorry Receipt from shall be stores at the destination under the control of the Transport Operator and shall be Delivered to or to the order of the consignee Bank whose Name is mentinance be Delivery to any one without the written Authority from the consignee Bank of its order. endorsed on the consignee on the

Sr. No.	Desation (tad on Condition)	Package	Invoice No.
	CF3-1100 PPHW	1	2201180713

SEMOLINA KITCHEN PVT. LTD.
 SIGN  29/07/2024
 STORES RECEIVED 05:50
 SUBJECT TO INSPECTION:
 Subject to final check

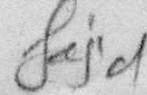
Subject to final check

① 307

SEMOLINA KITCHEN PRIVATE LIMITED
 INTERNATIONAL AIRPORT MUMBAI-2
 REVENUE ASSURANCE DEPT-OUTWARD
 DATE: 19/07/24 IN TIME: 05:50
 RA NAME: Anil
 RA SIGNATURE: Anil
 SUBJECT TO INSPECTION OF MATERIAL

SEMOLINA KITCHEN PRIVATE LIMITED
 INTERNATIONAL AIRPORT MUMBAI-2
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 19/07/24 IN TIME: 05:50
 RA NAME: Anil
 RA SIGNATURE: Anil
 SUBJECT TO INSPECTION OF MATERIAL

For M. P. LOGISTICS



Signature of the Transport Operator