



A. B. FREIGHT CARRIER

CONSIGNMENT NO.

FLEET OWNER & TRANSPORT CONTRACTORS

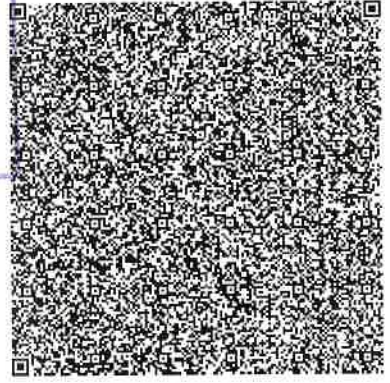
28913Regd. Off. : 39, HEMCHANDRA STREET, KOLKATA - 700 023, Branch Off. : HALDIA, BHUBANESHWAR & GUWAHATI
CELL : 6290360611 / 09748700116, E-mail : abfreight09@gmail.com

Consignor	Shankar WZ.			C/ Note No.	
Consignee	TANK PL AIRPORT.			Date 29/9/21	
No. of Pkgs	DESCRIPTION OF GOODS (Said To Contain)	Sender's Weight K.G.	Weight Charged K.G.	Rate	Freight to Pay / Paid/ T.B.B.
3	As per Chem a				
Challan No.	3201075108			Total	
Invoice No.	Private Marka			Mode of Payment :	
C.S.T. No.	WB 23 D 7442			Declared Value Rs.	
Truck No.	WB 177608			For A. B. FREIGHT CARRIER	
GST Payable by :				Booking Officer	
GSTIN : 19AWXPP4908R2Z4 PAN NO. AWXPP4908R				Subject to Kolkata Juris.	
<p>Note : Consignees should check the goods while taking delivery, He is responsible for illegal goods terminal taxes etc. Acceptance of the G.R. by the consignor or his agent will be acceptance of the terms & conditions given overleaf of it additional of the above.</p>					

Company is not responsible for Leakage, Damage, Breakage & Undeclared Goods

Document's Submission Details:

Location:- _____
 Date:- _____ Time:- _____
 Employee ID:- _____
 Name:- _____
 Department:- _____
 Signature:- _____



ORIGINAL FOR RECIPIENT

TAX INVOICE

BLUE STAR LIMITED
 11th Floor, Unit No1 and 2, Eco Centre
 Business Tower, Ambuja Neotia, Plot No.4
 Kolkata-700091
 West Bengal, India
 Tel: + 91 33 22134000
 Fax: + 91 33 22134102
 GSTIN Number : 19AAACB4487D1ZP

IRN: 4871430637bf1238b0a5e051922bb2ab2f7239321398c955c5a98380132459bc

Details of Receiver (Bill To) Customer Code:105058267 TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata-700052 State Code :19 State : WEST BENGAL GSTIN No: 19AAECT8193L1ZJ	Details of Consignee (Ship To) TFS KOL IRISH HOUSE BAR INTERNATIONAL AIRPORT VIP Road Dum Dum-700052 West Bengal Mobile No : 7596958706 State Code :19 State : WEST BENGAL	Invoice Details:	
		Invoice No. : 3201075108 Customer P.O.No. : TFSKPL/PO/24-25/000118 Customer P.O.Date : 17.09.2024 Sales Order No. : 2582601 Delivery Challan No. : 86358202 Shipment No : 32626245 Type of Vehicle : Per Piece	Date:29.09.2024 Date:25.09.2024 Date:29.09.2024
		e-Way Bill No. : _____ EWB Date & Time : 00:00:00	

Despatch From: Blue Star Ltd,C/O Shanker Logistics Pvt.,Sanatanaya Warehousing Pvt Ltd,Dag no: 3085, 3090,3105,3106,3107 ,Mouza -Pearapur,JL-7, Belumilki,PO-Seoraphuli, PS-Serampore.Hooghly, Kolkata ,Pin Code-712223.

Following Material, as per your order has been dispatched vide LR No. :28913, Dated: 29.09.2024, Vehicle No. : WB23D7447 through Transporter : A B Freight Carrier.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	UCH2D0300S 84186990	UNDER COUNTER CHILLER 2DOOR 4FT	1	EA	57,000.00	57,000.00	9.00% 5,130.00	9.00% 5,130.00
2	SC3100GA 84186990	3DOOR SALADETTES CHILLER GA SERIES	2	EA	58,900.00	117,800.00	9.00% 10,602.00	9.00% 10,602.00
Total Value						174,800.00	15,732.00	15,732.00
Total Invoice Value								206,264.00

Amount in Words :- Indian Rupee TWO LAKH SIX THOUSAND TWO HUNDRED SIXTY FOUR RUPEES ONLY

Division: 35 (RPD)
 Sales office : 320 (Kolkata)

PAN No: AAACB4487D
 GSTIN NO : 19AAACB4487D1ZP

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 WEST BENGAL 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
 Sun 29-Sep-2024 19:57:48 IST

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

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
 SECURITY IN-WARD

1 page of 2



Entry No. 33358

Date 30/09/24 In Time 14:30

Vehicle No. _____

Security Sign. _____

Receive by

Ajay 30-9

Annexure for Machine Serial Numbers as per Invoice Number 3201075108 Dt. 29.09.2024

Serial Nos:1-UCH2D0300S:

UCuch2d0300s24hb00092

Serial Nos:2-SC3100GA:

SC4ab5a3r2305640026, SC4ab5a3r2305640046

For **Blue Star Limited**
Signature valid

Digitally Signed By:
DS BLUE STAR LIMITED 1
Sun 29-Sep-2024 19:57:48 IST



WB 17 7608



e-Way Bill

1. E-WAY BILL Details

eWay Bill no: **8514 5418 5180** Generated Date: **29/09/2024 07:57 PM** Generated By: **19AAACB4487D1ZP**
 Valid Upto: **30/09/2024 (Vehicle Type is REGULAR)**

Mode: **ROAD** Approx Distance: **34 km**
 Type: **Outward - SUPPLY** Document Details: **Tax Invoice - 3201075108 - 29/09/2024** Transaction Type: **Combination of 2 and 3**

IRN: **4871430637bf1238b0a5e051922bb2ab2f7239321398c955c5a98380132459bc**

2. Address Details

From	To
GSTIN : 19AAACB4487D1ZP Blue Star Limited West Bengal	GSTIN : 19AAECT8193L1ZJ TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED West Bengal
:: Dispatch From ::	:: Ship To ::
Sanatanaya Warehousing Pvt Ltd Dag no: 3085, 3090,3105,3106,3107 Kolkata, West Bengal - 712223	Kazi Nazrul Islam Sarani INTERNATIONAL AIRPORT Dum Dum, West Bengal - 700052

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84186990	UNDER COUNTER CHILLER 2DOOR 4FT	1.00 NOS	57000.00	9.0+9.0+NE+0.0+0.0
84186990	3DOOR SALADETTES CHILLER GA SERIES	2.00 NOS	117800.00	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
174800.00	15732.00	15732.00	0.00	0.00	0.00	0.00	206264.00

4. Transportation Details

Transporter ID & Name : **19AWXPP4908R2Z4 & A B Freight Carrier** Transporter Doc No. & Date : **28913 & 29/09/2024**

5. Vehicle Details

Mode	Vehicle/ Trans Doc No & Dt	From	Entered Date	Entered By	CEWB No (If Any)	Multi veh.Info (If Any)
ROAD	WB23D7447 & 28913 & 29/09/2024	Kolkata	29/09/2024 07:57 PM	19AAACB4487D1ZP 0		



Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD
 Entry No.
 Date In Time
 Vehicle No.
 Security Sign.

Asset Transfer Form

This form is to be used in case of internal asset transfer, inter-company asset transfer. This form, duly approved should be sent to Finance for updating the records. This form will also be used as a basis for generating invoice by AR / Tax team.

Date: 1/10/24

Transfer From: Store
 Legal Entity _____

Transfer To: IRISHA
 Legal Entity _____

Location _____
 Outlet/Cost Center _____

Location _____
 Outlet/Cost Center _____

BLUE STAR LIMITED
Invoice No - 3201075108

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
1)		UNDER COUNTER CHILLER 2 DOOR 4 FT	84186990	H80092 5640046	01
2)		3 DOOR SALADETTES CHILLER GRA SERIES	84186990	5640046 5640026	01 01

Transferring Unit
 RA Approval Name: Kirio Banik
 Signature _____

Receiving Unit
 RA Approval Name _____
 Signature _____

Location Business Finance
 Name: Radu Das
 Signature _____

Location Business Finance
 Name: Navin Man Das, 1000868
 Signature _____

Location GM
 Name _____
 Signature _____

Location GM
 Name _____
 Signature _____

Updated in Navision FAR
 GL Manager Name _____
 Signature _____

Updated in Navision FAR
 GL Manager Name _____
 Signature _____

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000118

Supplier Detail	Shipped Location	Invoice Location
Blue Star Ltd Supplier Code : RV232415290 [V0000537]	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport
Eco Centre Business Tower, 11th Floor, Unit 1& 2, ,Sector V, Saltlake,,India(V0000537)	83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AAECT8193L1ZJ
PAN No : AAACB4487D Supplier GST No : 19AAACB4487D1ZP Supplier Contact No : Contact Person Name : pankajsakarkar Supplier Email : pankajsakarkar@bluestarindia.com	Cost Center Code : 90310034 Cost Center Name : KOL IRISH HOUSE BAR Project ID : PO Category : Capex-Refurbishment	Payment Term : 50% advance along with gst and rest after 30 days of invoice PO Creation Date : 23/08/2024 PO Approval Date : 03/09/2024 PO Currency : INR Buyer Name : Abdul Rehman

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		8418	3 UNDER COUNTER CHILLER	Bluestar UC3100GC	F01	2.00	NOS	67,750.00	0.00	67,750.00	135,500.00	9	9	159,890.00
2		8418	2 DOOR VERTICAL CHILLER	Bluestar RF2D550N	F01	2.00	NOS	56,000.00	0.00	56,000.00	112,000.00	9	9	132,160.00
3		8418	2 UNDER COUNTER CHILLER	Bluestar UC2100GC	F01	1.00	NOS	57,000.00	0.00	57,000.00	57,000.00	9	9	67,260.00
4		8418	3 UNDER COUNTER CHILLER	BLUESTAR UC3100GC	F01	1.00	NOS	80,000.00	0.00	80,000.00	80,000.00	9	9	94,400.00
5		8418	Particulars 3 DOOR U C REF. SALADETTES & SANDWICH STATION (MAKE LINE UNIT) MODEL NO BLUESTAR-SC 3100GA	BLUESTAR SC3100GA	F01	2.00	NOS	58,900.00	0.00	58,900.00	117,800.00	9	9	139,004.00

Total Qty : 8.00

Total Basic PO Amount	502,300.00
Total Other Charges	
SGST Amount	45,207.00
CGST Amount	45,207.00
Grand Total PO Amount	592,714.00

Amount In Words : Rupees Five Lakh Ninty Two Thousand Seven Hundred Fourteen Only

Remarks : Freight: Inclusive

Installation: NA

Warranty: 12 Months Warranty

Delivery Timeline: 5 to 6 days from approved PO & advance

Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Abdul	9920292129	Abdul.rehman@k-corp.in
Abdul	9920292129	Abdul.rehman@k-corp.in

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

PO Status

Show 10 entries Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	TFSKPL/PO/24-25/000118	RV232415290	Blue Star Ltd	1	Manish Thakkar , Lovejot Sekhon	23-Aug-2024 13:14:50	Manish Thakkar	23-Aug-2024 18:33:34	Approved	ok
2	1	TFSKPL/PO/24-25/000118	RV232415290	Blue Star Ltd	2	Shama Nair ,	23-Aug-2024 18:33:34	Shama Nair	23-Aug-2024 18:48:16	Approved	Approved
3	1	TFSKPL/PO/24-25/000118	RV232415290	Blue Star Ltd	3	Vipul Parikh ,	23-Aug-2024 18:48:16	Vipul Parikh	28-Aug-2024 15:27:15	Approved	ok
4	1	TFSKPL/PO/24-25/000118	RV232415290	Blue Star Ltd	4	Gaurav Dewan , VIKAS KAPOOR	28-Aug-2024 15:27:15	Gaurav Dewan	03-Sep-2024 20:28:21	Approved	okay

Showing 1 to 4 of 4 entries < 1 >

Cancel

PR No	118	PO Date	Supplier	blue	PO Category	PO Approv
-------	-----	---------	----------	------	-------------	-----------

Showing 1 to 3 of 3 entries < 1 >