

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: 8f742ab61a17c46f90ce6654c438af133e709abc8616bf917de4e3d17741f854

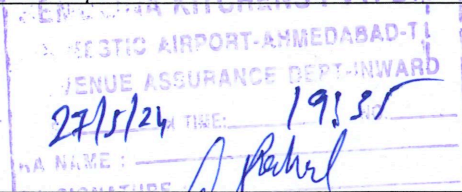
Details of Receiver (Bill To) Customer Code:106066387 Semolina Kitchens Private Limited Terminal 2, Ahmedabad International Airport Limited, Hansol, AHMEDABAD AHMEDABAD-382475 State Code :24 State : GUJARAT Place of Supply : GUJARAT(24) GSTIN No: 24ABICS8699F1ZP	Details of Consignee (Ship To) AHM Wow China 9082923475 Terminal 2, Ahmedabad International Airport Limited Hansol, Ahmedabad Ahmedabad-382475 Gujarat State Code :24 State : GUJARAT	Invoice Details: Invoice No. : 2201175570 Date:18.05.2024	
		Customer P.O.No. : Semolina/PO/24-25/000014 Customer P.O.Date : 22.04.2024 Sales Order No. : 2459037 Delivery Challan No. : 86150836 Shipment No : 32549313 Type of Vehicle : 32 FT HIGH CUBE	Date:17.05.2024 Date:17.05.2024
		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. :65057, Dated: 18.05.2024, Vehicle No. : GJ03BW6360 through Transporter : J P TRANSPORT CO.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rate & Amount (Rs.)
1	RC2D550N 84186990	REACH IN 2D CHILLER 550N	1	EA	56,000.00	56,000.00	18.00% 10,080.00
2	RF2D550N 84186990	REACH IN 2D FREEZER 550N	1	EA	65,000.00	65,000.00	18.00% 11,700.00
Total Value						121,000.00	21,780.00
Total Invoice Value							142,780.00

Amount in Words :- Indian Rupee ONE LAKH FORTY TWO THOUSAND SEVEN HUNDRED EIGHTY RUPEES ONLY



Division: 35 (RPD)
 Sales office : 216 (Baroda)

PAN No: AAACB4487D
 GSTIN NO : 27AAACB4487D1ZS

Y. No.

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
 Sat 18-May-2024 17:34:50 IST