

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: 45b5e577a90ace0ef781e09dfb8c056cc276fe052bd2aa05f53052c2b8785ae9

Details of Receiver (Bill To) Customer Code:105260968 SEMOLINA KITCHENS PVT LTD AHM Dry Store Works,T2, AHM Int. Airport LTD,Hansol, Ahmedabad-382475 State Code :24 State : GUJARAT Place of Supply : GUJARAT(24) GSTIN No: 24ABICS8699F1ZP	Details of Consignee (Ship To) Customer Code :105260968 SEMOLINA KITCHENS PVT LTD AHM Dry Store Works,T2, AHM Int. Airport LTD,Hansol, Ahmedabad-382475 Gujarat Mobile No : 022-43224304 State Code :24 State : GUJARAT GSTIN No: 24ABICS8699F1ZP	Invoice Details: Invoice No. : 2201172710 Customer P.O.No. : Semolina/PO/23-24/000558 Customer P.O.Date : 23.02.2024 Sales Order No. : 2422880 Delivery Challan No. : 86092598 Shipment No : 3252526 Type of Vehicle : 32 FT HIGH CUBE		Date:17.04.2024
		e-Way Bill No. : EWB Date & Time : 00:00:00		Date:15.04.2024 Date:15.04.2024

Store

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. :63768, Dated: 17.04.2024, Vehicle No. : GJ05AT2849 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	2	EA	65,000.00	130,000.00	18.00% 23,400.00
Total Value						186,000.00	33,480.00
Total Invoice Value							219,480.00

Amount in Words :- Indian Rupee TWO LAKH NINETEEN THOUSAND FOUR HUNDRED EIGHTY RUPEES ONLY

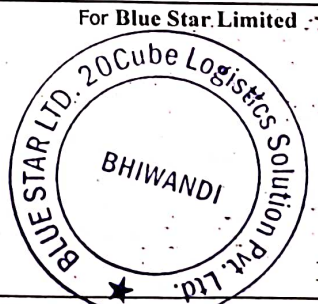
Handwritten signature
 20/4/24
 900 kvs
 Manish
 Inspection of Material

Division: 35 (RPD) Sales office : 216 (Baroda) PAN No: AAACB4487D GSTIN NO : 27AAACB4487D1ZS

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 asslgns 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."



20/4/24 IC-ST 3

Annexure for Machine Serial Numbers as per Invoice Number 2201172710 Dt. 17.04.2024

Serial Nos:1-RC2D550N:

RC2D550N-1DB3A0R2305710012

Serial Nos:2-RF2D550N:

RF2D550N-1DB4A0R2305550035, RF2D550N-1DB4A0R2305680042

For Blue Star Limited

