

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: 2d9e96c038f5d5b68cb843218f8d29828c30ba9c54a2e5af361f8d25cc113fcb

Details of Receiver (Bill To)		Details of Consignee (Ship To)		Invoice Details:		Date: 09.04.2024
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		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 No. : 2201171994	Customer P.O.No. : Semolina/PO/23-24/000571	Date: 08.04.2024
				Customer P.O.Date : 08.04.2024	Sales Order No. : 2415462	Date: 08.04.2024
				Delivery Challan No. : 86081115	Shipment No : 32519425	
				Type of Vehicle : 32 FT HIGH CUBE	<i>AS Kitchen</i>	
				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. : 63099, Dated: 09.04.2024, Vehicle No. : MH05AM4944 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	RF2D550N 84186990	REACH IN 2D FREEZER 550N	1	EA	65,000.00	65,000.00	18.00% 11,700.00
2	BC350A 84186990	BACKBAR CHILLER 3 DOOR	1	EA	42,000.00	42,000.00	18.00% 7,560.00
3	UC3100GC 84186990	3DOOR UNDER COUNTER CHILLER GC SERIES	1	EA	67,750.00	67,750.00	18.00% 12,195.00
Total Value						174,750.00	31,455.00
Total Invoice Value							206,205.00

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

Received
AS Kitchen
11/8/24
Mahesh
Mahesh

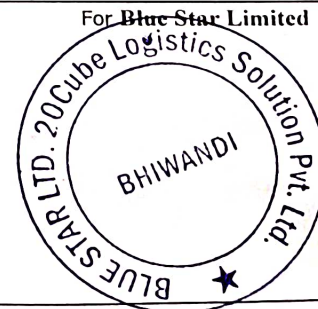
Division: 35 (RPD)
Sales office : 216 (Baroda)

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 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."



EX

Annexure for Machine Serial Numbers as per Invoice Number 2201171994 Dt. 09.04.2024

Serial Nos:1-RF2D550N:

1B64A0R2305620028

Serial Nos:2-BC350A:

7A7E5A0R2310740024

Serial Nos:3-UC3100GC:

2BU2A0R2205090003

For Blue Star Limited

