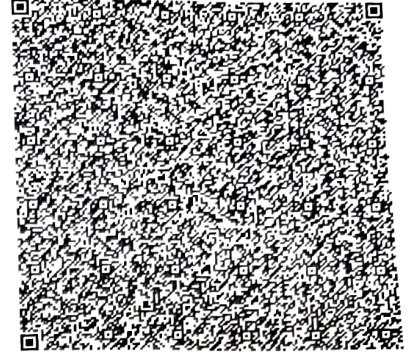


ORIGINAL FOR RECIPIENT

TAX INVOICE



BLUE STAR LIMITED
 Abhishree Avenue, 3rd Floor,
 Near Nehru Nagar Circle, S M Road,
 Ambawadi, Ahmedabad-380015
 Gujarat, India
 Tel: + 91 265 6614000
 Fax: + 91 265 2337516
 GSTIN Number : 24AAACB4487D1ZY

IRN: d316ecec047b30cc9feafac02f35e2bb48eb2b11e4a31380e7b570202d9e2a05

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 GSTIN No: 24ABICS8699F1ZP	Details of Consignee (Ship To) Semolina Kitchens Private Limited AHM IDLI.COM T1#SHA BUS GATE Ahmedabad International Airport Limited, Hansol, Ahmedabad Ahmedabad-382475 Gujarat State Code :24 State : GUJARAT	Invoice Details: Invoice No. : 2161128005 Customer P.O.No. : Semolina/PO/24-25/001251 Customer P.O.Date : 15.10.2024 Sales Order No. : 2602284 Delivery Challan No. : 86379227 Shipment No : 32634236 Type of Vehicle : Road - 4 Wheeler		Date:16.10.2024
		e-Way Bill No. : EWB Date & Time : 00:00:00		Date:16.10.2024 Date:16.10.2024

Despatch From: C/O Seabird Logisolutions Limited, Survey No. 636/37, Betdilal, Hariyala,, ,,NH # 8, Near Rudra Pratap warehousing,, , Kheda, Ahmedabad ,Pin Code-387411.
 Following Material, as per your order has been dispatched vide LR No. :136085, Dated: 16.10.2024, Vehicle No. : GJ01CZ2047 through Transporter : Vasant Logistics.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	UC2100GC 84186990	2DOOR UNDER COUNTER CHILLER GC SERIES	1	EA	57,000.00	57,000.00	9.00% 5,130.00	9.00% 5,130.00
Total Value						57,000.00	5,130.00	5,130.00
Total Invoice Value								67,260.00

Amount in Words:- Indian Rupee SIXTY SEVEN THOUSAND TWO HUNDRED SIXTY RUPEES ONLY

Idli.com L-16 chiller

Rupali

11/12/2024

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT LIMITED T1
 REVENUE ASSURANCE DEPARTMENT
 DATE: 11/12/24 12:50
 RA NAME: *Ravi*
 RA SIGNATURE: *Ravi*
 SUBMITTED TO INSPECTION OF MATERIAL

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

RAN No: AAACB4487D
 GSTIN NO : 24AAACB4487D1ZY

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 GUJARAT 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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Digitally Signed By: *Ravi*
 DS BLUE STAR LIMITED 1
 Fri 18-Oct-2024 12:58:29 IST

ORIGINAL FOR RECIPIENT

Annexure for Machine Serial Numbers as per Invoice Number 2161128005 Dt. 16.10.2024

Serial Nos:1-UC2100GC:

UC2100GC2BU0A0R2401440053

Signature Not Verified
Digitally Signed By: DS BLUE STAR LIMITED 1
Fri 18-Oct-2024 12:58:29 IST