



ORIGINAL FOR RECIPIENT

TAX INVOICE

BLUE STAR LIMITED
2nd Flr,Unit 201&202,Baani Corporate one
Plot No.5, Jasola,District Centre
South East Delhi-110025
New Delhi,India
Tel: + 91 11 41494000
Fax: + 91 11 41494004
GSTIN Number : 07AAACB4487D1ZU

IRN: 7914aedc0c4c81cf3a6453d2d79ff31ae18aec203d703974ee3b3acb8cfee0cb

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:	Date: 12.08.2024
Customer Code:106478473 TRAVEL FOOD SERVICES PRIVATE LIMITED Gf,Manesar Dhaba,50 Km Stone Opp. Nsg Iocl, Nh 8 Delhi Jaipur Highway,Manesar Gurugram,Haryana, Gurugram-122050 State Code :06 State : HARYANA Place of Supply : HARYANA(06) GSTIN No: 06AADCB2762L1ZM	Travel Food Services Private Limited MANESAR DHABA OUTLET GF, MANESAR DHABA, 50 KM STONE, OPP. NSG, IOCL, NH.-8 DELHI-JAIPUR HIGHWAY, Manesar, Gurugram Gurugram-122050 Haryana Mobile No : 8920837882 State Code :06 State : HARYANA	Invoice No. : 4351057122 Customer P.O.No. : TFS/PO/24-25/000146 Customer P.O.Date : 30.07.2024 Sales Order No. : 2540976 Delivery Challan No. : 86282846 Shipment No : 32600758 Type of Vehicle : Road - LCV 14'	Date:07.08.2024 Date:07.08.2024
Despatch From: Blue Star Ltd C/o RBTC Pvt Ltd,Khasra No. 44/8,G/F Village -Tikri Kalan,, ,Pole No. MDKW242,, Neta Ji Subhash Vihar, New Delhi,, Mundka,New Delhi ,Pin Code-110041.		e-Way Bill No. : EWB Date & Time : 00:00:00	

Following Material, as per your order has been dispatched vide LR No. :18262, Dated: 12.08.2024, Vehicle No. : DL01LAD0613 through Transporter : TRANSKING LOGISTICS.

Sl. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rate & Amount (Rs.)
1	UCH3D05005 84186990	UNDER COUNTER CHILLER 3DOOR 6FT	1	EA	67,750.00	67,750.00	18.00% 12,195.00
Total Value						67,750.00	12,195.00
Total Invoice Value							79,945.00

Amount in Words :- Indian Rupee SEVENTY NINE THOUSAND NINE HUNDRED FORTY FIVE RUPEES ONLY

Division: 35 (RPD)
Sales office : 220 (Mumbai)

PAN No: AAACB4487D
GSTIN NO : 07AAACB4487D1ZU

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 DELHI 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
Mon 12-Aug-2024 13:33:57 IST

Annexure for Machine Serial Numbers as per Invoice Number 4351057122 Dt. 12.08.2024

Serial Nos:1-UCH3D0500S:

UCH3D0500S24FB00056

For **Blue Star Limited**
Signature valid
Digitally Signed By:
DS BLUE STAR LIMITED 1
Mon 12-Aug-2024 13:33:57 IST

e-Way Bill



1. E-WAY BILL Details

eWay Bill no: **7214 5025 9944**Generated Date: **12/08/2024 01:37 PM**Generated By: **07AAACB4487D1ZU**
Valid Upto: **13/08/2024 (Vehicle Type is REGULAR)**Mode: **ROAD**Approx Distance: **70 km**Type: **Outward - SUPPLY**Document Details: **Tax Invoice - 4351057122 - 12/08/2024**Transaction Type: **Combination of 2 and 3**IRN: **7914aedc0c4c81cf3a6453d2d79ff31ae18aec203d703974ee3b3acb8cfee0cb**

2. Address Details

From

GSTIN : 07AAACB4487D1ZU
Blue Star Limited
Delhi

:: Dispatch From ::

Khasra No. 44/8,G/F Village -T
Pole No. MDKW242,
Mundka,New Delhi, Delhi - 110041

To

GSTIN : 06AADCB2762L1ZM
TRAVEL FOOD SERVICES PRIVATE LIMITED
Haryana

:: Ship To ::

GF, MANESAR DHABA, 50 KM STONE,
OPP. NSG, IOCL, NH.-8 DELHI-JAIPUR
Gurugram, Haryana - 122050

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 3DOOR 6FT	1.00 NOS	67750.00	NE+NE+18.0+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
67750.00	0.00	0.00	12195.00	0.00	0.00	0.00	79945.00

4. Transportation Details

Transporter ID & Name : **07AAQFT5139B1Z3 & TRANSKING LOGISTICS**Transporter Doc No. & Date : **18262 & 12/08/2024**

5. Vehicle Details

Mode	Vehicle/ Trans Doc No & Dt	From	Entered Date	Entered By	CEWB No (If Any)	Multi veh.Info (If Any)
ROAD	DL01LAD0613 & 18262 & 12/08/2024	Mundka,New Delhi	12/08/2024 01:37 PM	07AAACB4487D1ZU	0	-



721450259944