

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: e7f0f9c6feb0c9a8840b29dd07da01dcc4b87b39427d12fe1095d359e95ede45

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:	
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 Haryana, Gurugram-122050 Haryana Mobile No : 8920837882 State Code :06 State : HARYANA	Invoice No. : 4351057008 Customer P.O.No. : TFS/PO/24-25/000146 Customer P.O.Date : 30.07.2024 Sales Order No. : 2538337 Delivery Challan No. : 86278012 Shipment No : 32597758 Type of Vehicle : Road - FTL 19'	Date:03.08.2024 Date:02.08.2024 Date:02.08.2024
		e-Way Bill No. :	
		EWB Date & Time :	00:00:00

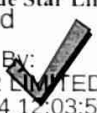
Despatch From: Blue Star Ltd C/o RBTC Pvt.Ltd,Khasra No. 44/8,G/F Village -Tikri Kalan,, ,Pole No. MDKW242,, Neta Ji Subhash Vihar, New Delhi,, Mundka,New Delhi ,Pin Code-110041.

Following Material, as per your order has been dispatched vide LR No. :17919, Dated: 03.08.2024, Vehicle No. : DL01LAF0359 through Transporter : TRANSKING LOGISTICS.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rate & Amount (Rs.)
1	CF3-400MEW 84183010	HARD TOP FZR EMBO CF3-400MEW - 3 STAR	1	EA	23,500.00	23,500.00	18.00% 4,230.00
2	SC300F 84185000	SUPERCOOLER 300F	1	EA	24,600.00	24,600.00	18.00% 4,428.00
3	RCH2D0500S 84186990	REACH IN 2 DOOR CHILLER 500S	1	EA	56,000.00	56,000.00	18.00% 10,080.00
4	UCH3D0500S 84186990	UNDER COUNTER CHILLER 3DOOR 6FT	1	EA	67,750.00	67,750.00	18.00% 12,195.00
Total Value						171,850.00	30,933.00
Total Invoice Value							202,783.00

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

Division: 35 (RPD) Sales office : 435 (Delhi)	PAN No: AAACB4487D GSTIN NO : 07AAACB4487D1ZU
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<p>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.</p> <p>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.</p> <p>"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."</p>	<p>For Blue Star Limited Signature valid</p> <p>Digitally Signed By: DS BLUE STAR LIMITED 1 Sat 03-Aug-2024 12:03:56 IST</p> 
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Annexure for Machine Serial Numbers as per Invoice Number 4351057008 Dt. 03.08.2024

Serial Nos:1-CF3-400MEW:

CF3-400MEWGXMO5065

Serial Nos:2-SC300F:

SC300F24GE03660

Serial Nos:3-RCH2D0500S:

RCH2D0500S24GB00277

Serial Nos:4-UCH3D0500S:

UCH3D0500S24EB00023

For Blue Star Limited
Signature valid

Digitally Signed By:
DS BLUE STAR LIMITED 1
Sat 03-Aug-2024 12:03:56 IST