Date:14.05.2024

Date:14.05.2024

Date:14.05.2024

## 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

Details of Receiver (Bill To) Customer Code: 106035985 TRAVEL FOOD SERVICES PRIVATE

LIMITED New Terminal 1,Indira Gandhi International Airport Domestic Departure SHA, Mehram Nagar

New Delhi-110037 State Code: 07 State: DELHI

GSTIN No: 07AADCB2762L2ZJ

Details of Consignee (Ship To)

TRAVEL FOOD SERVICES PRIVATE LIMITED

New Terminal 1, Indira Gandhi International Airport Domestic Departure SHA, Mehram Nagar New Delhi-110037

Dellii

Customer Code :106035985

Mobile No: 9999118677 State Code: 07 State: DELHI GSTIN No: 07AADCB2762L2ZJ

Invoice No.

Customer P.O.No. Customer P.O.Date : 11.05.2024

Sales Order No. Delivery Challan No.: 86145057 Shipment No

Type of Vehicle

e-Way Bill No. :

EWB Date & Time : 00:00:00

Invoice Details: : 4351054574

: TFSPL/PO/24-25/000239

IRN: 86c88e4d486687f975e2d03ba6820bc5f1a23333739e03f88489718bb75446e78

: 2455366

: 32546385 : Road - FTL 17'

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. :14724, Dated: 14.05.2024, Vehicle No. : DL01LAF0359 through Transporter : TRANSKING LOGISTICS.

SI. No	Item Code/ HSNCode	Description		UOM	Unit Price (Rs.)	Taxahle Amount (Rs.)	CGST Rate & **mount (Ks.)	SGST Rate & Amount (Rs.)
1	BC350A 84186990	BACKBAR CHILLER 3 DOOR	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	EA	42,000.00	42,000.00	9.00% 3,780.00	9.00% 3,780.00
2	RC2D550N 84186990	REACH IN 2D CHILLER 550N		EA	56,000.00	56,000.00	9.00% 5,040.00	9.00% 5,040.00
3	SC3100GA 84186990	3DOOR SALADETTES CHILLER GA SERIES ▮	y	EA	58,900.00	117,800.00	9.00% 10,602.00	9.00% 10,602.00
		Total Value				215,800.00	19,422,00	19,422,00
		Total Invoice Value			73.5c			254,644.00

Amount in Words :- Indian Rupee TWO LAKH FIFTY FOUR THOUSAND SIX HUNDRED FORTY FOUR RUPEES ONLY

Division: 35 (RPD) Sales office: 435 (Delhi)

PAN No: AAACB4487D

GSTIN NO: 07AAACB4487D1ZU

riged on all acch Interest @ 15% per annum will b hts unpaid 30 days after due date. Only official receipt on printed form will be recognized by the con

Within mentioned goods are sulfied to our rights of lien and resale as unpaid vendors and the purchases and their assigns on taking Delivery shall hol 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 NAMED 1 Wed 15-May-2024 10:31:03 IST

Registered office: Kasturi Buildings, Mohan T.Advani Chowk, Jamshedji Tata Road, Mumbai - 400020, India. Tel: +91 22 66654000 Fax: +91 22 66654152

Travel Food Service Delhi Termin

Revenue Assurance

visit us at www.bluestarindia.com 1 page of 2

SL No. 551