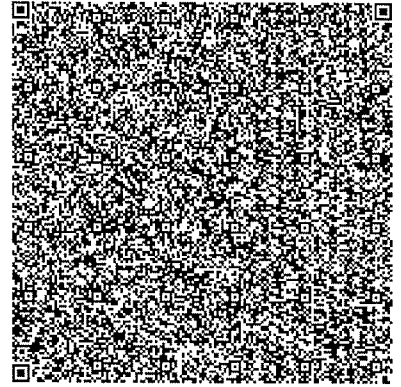


1013184  
1013  
FPL



ORIGINAL FOR RECIPIENT

**TAX INVOICE**

BLUE STAR LIMITED  
BBD Viraj Tower, 5th Flr, P.No.TCG/1 A-V/3,  
Vibhuti Khand, Gomti Nagar  
Lucknow-226010  
U.P, India  
Tel: + 91 522 2787274  
Fax: + 91 522 2789160  
GSTIN Number : 09AAACB4487D1ZQ

IRN: c50c5501291f5e7c2bff97fe36044614d91759d1a18d00074e4ceb4eb53138a6


Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:	
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 Place of Supply : DELHI(07) GSTIN No: 07AADC2762L2ZJ	DEL Budweiser self pickup self pickup self pickup Delhi-110037 Delhi State Code :07 State : DELHI	<b>Invoice No. : 4601046091</b> Customer P.O.No. : TFSPL/PO/24-25/000238 Customer P.O.Date : 11.05.2024 Sales Order No. : 2453930 Delivery Challan No. : 86141924 Shipment No : 32545273 Type of Vehicle : Self Pick Up	<b>Date:13.05.2024</b> Date:13.05.2024 Date:13.05.2024
		e-Way Bill No. : EWB Date & Time : 00:00:00	

**Despatch From:** Blue Star Ltd. C/o. Agarwal Logistics,Khasra. No.- 1132,122 & 123, ,,Village- Mati,, Near CRPF Chauraha,, Lucknow ,Pin Code-226002.

Following Material, as per your order has been dispatched vide LR No. :86141924, Dated: 13.05.2024, Vehicle No. : DL01LAC6768 through Transporter : Self pick up Dealer/Customer/others.


SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rate & Amount (Rs.)
1	BC350A 84186990	BACKBAR CHILLER 3 DOOR	1	EA	42,000.00	42,000.00	18.00% 7,560.00
<b>Total Value</b>						<b>42,000.00</b>	<b>7,560.00</b>
<b>Total Invoice Value</b>							<b>49,560.00</b>

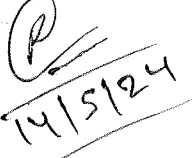
**Amount in Words :- Indian Rupee / FORTY NINE THOUSAND FIVE HUNDRED SIXTY RUPEES ONLY**

<p>Travel Food Service Delhi Terminal -1D Pvt. Ltd. Revenue Assurance INWARD SL No. 549 DATE 20-05-24</p>	<p>Division: 35 (RPL) Sales office : 435 (Delhi)</p>	<p>PAN No: AAACB4487D GSTIN NO : 09AAACB4487D1ZQ</p>	<p>SUGN. </p>
	<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>		

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 UTTAR PRADESH 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."

Digitally Signed By:   
DS BLUE STAR LIMITED 1  
Mon 13-May-2024 17:10:37 IST

  
14/5/24  
RAHUL  
8802457980