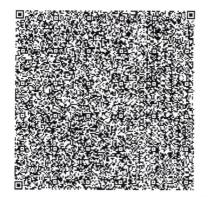




## ORIGINAL FOR RECIPIENT

TAX INVOICE



247A, Bund Garden Road Pune-411001 Maharashtra, India

Tel: + 91 20 41044000 Fax: + 91 20 41044001

BLUE STAR LIMITED

GSTIN Number: 27AAACB4487D1ZS

201A, Nityanand Complex, 1st floor,

IRN: f9476d078f22311612f3951b571e36f5d0cb60d646934bfb2463907cddfc8976/

TFSPL/PO/24-25/000861

Invoice Details:

Details of Receiver (Bill To) Customer Code:106306540

TRAVEL FOOD SERVICES PRIVATE LIMITED Food And Beverage Outlet

Goa Airport, South Goa South Goa-403801 State Code :30 State : GOA

Place of Supply:

GOA(30)

GSTIN No: 30AADCB2762L1ZV

Details of Consignee (Ship To) Customer Code:106306540 TRAVEL FOOD SERVICES PRIVATE

LIMITED

Food And Beverage Outlet Goa Airport, South Goa South Goa-403801

Goa

Mobile No: 9850476133 State Code :30 State : GOA GSTIN No: 30AADCB2762L1ZV Invoice No.

Customer P.O.No.

Customer P.O.Date Sales Order No.

Delivery Challan No. : Shipment No Type of Vehicle

32650463 : Road - Container 32'

: 2501081966

16.10.2024

2627587

86422989

Date:20.11.2024 Date:20.11.2024

Date:22.11.2024

e-Way Bill No. :

EWB Date & Time: 00:00:00

Despatch From: Blue Star Limited, C/O Life Care Logistics Pvt.td, ,, Shree Ganesh Warehouse, At- Post Wagholi, (VITTHAL Wadi) Near Wagheshwar Warehouse, Pune ,Pin Code-412207.

Following Material, as per your order has been dispatched vide LR No.: AT005673, Dated: 22.11.2024, Vehicle No.: MH12UM8564 through Transporter: ANVITA TRANSPORT.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rate & Amount (Rs.)
1	UCH3D0500S 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		- Walter Street	Mariantala		79,945.00

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

Mo Office M

Date:

RA Name/EMP RA Signature:

Division: 35 (RPD) Sales office: 260 (Goa) PAN No: AAACB4487D

GSTIN NO: 27AAACB4487D1ZS

Interest @ 15% per annum will be charged on all accounts unpeid 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 MAHARASHTRA 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

For Blue Star Limited
Signature valid

Digitally Signed By: DS BLUE STAR NWTED 1 Fri 22-Nov-2024 14:50:00 IST

Documents Submission Details:

Registered office: Kasturi Buildings, Mohan T Advani

ho Location Tata

Date:-10245

Employee ID :-

Name:-Department:

Signature:



+91 22 66654152 sit us at www.bluestarindia.com 1 page of 2

## ORIGINAL FOR RECIPIENT



Sarial Name 1 HOHADOZOGO	Annexure for Machine Se	erial Numbers as per Invoice Number	2501081966 Dt. 22.11.2024	
Serial Nos:1-UCH3D0500S UCH3D0500S24KB00235	:			
0C113B0300324RB00233				
		*	*	
	-			
a a				
9				
			For Blue Star Limited Signature valid	
			Signature valid	
		N N	Digitally Signed By: DS BLUE STAR LM TED 1 Fri 22-Nov-2024 14:50:00 IST	
		*	Fri 22-Nov-2024 14:50:00 IST	