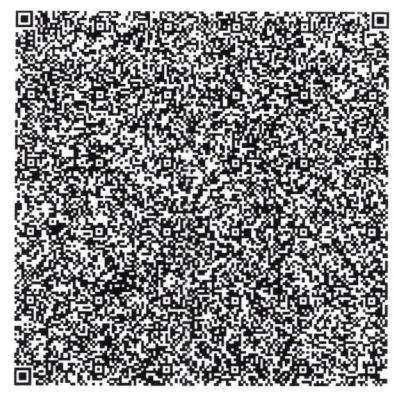


Recd

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ORIGINAL FOR RECIPIENT
TAX INVOICE

BLUE STAR LIMITED
Blue Star House, 9-A, Ghatkopar Link Road
Sakinaka, Andheri(E)
Mumbai-400072
Maharashtra, India
Tel: +91 22 66684000
Fax: +91 22 66684005
GSTIN Number : 27AAACB4487D1ZS

IRN: effce57553a4fb32029ba57422be2b53ae886aa7b6ec6421d2c18de02e954893

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 Details: Invoice No. : 2201190400 Customer P.O.No. : TFSPL/PO/24-25/000861 Customer P.O.Date : 16.10.2024 Sales Order No. : 2627587 Delivery Challan No. : 86422767 Shipment No : 32650991 Type of Vehicle : 32 FT HIGH CUBE e-Way Bill No. : EWB Date & Time : 00:00:00	Date:25.11.2024 Date:20.11.2024 Date:20.11.2024
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Despatch From: Blue star ltd, C/o 20Cube Logistics Solu,K10, Shakti Logistic Park, Near Gazebo Hotel, ,,Dohole village,Mumbai Nashik Highway, Opp Indian Petrol Pump,Padgha, Bhiwandi,Thane ,Pin Code-421101.

Following Material, as per your order has been dispatched vide LR No. :32577, Dated: 25.11.2024, Vehicle No. : MH04JK0519 through Transporter : Shree Manohar Transport.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rate & Amount (Rs.)
1	RC2D550N 84186990	REACH IN 2D CHILLER 550N	2	EA	56,000.00	112,000.00	18.00% 20,160.00
Total Value						112,000.00	20,160.00
Total Invoice Value							132,160.00

Amount in Words :- Indian Rupee ONE LAKH THIRTY TWO THOUSAND ONE HUNDRED SIXTY RUPEES ONLY

Travel Food Services Pvt. Ltd.
Goa International Airport - Dabolim,
Mormugao - Goa - 403 801
Office Mobile No: +91 22 66684000 (Airport)

Date: 5/12/24 16:37
Inward No: [Handwritten]
PAN: [Handwritten]
Signature: [Handwritten]

Division: 35 (RPD)
Sales office : 260 (Goa)
PAN No: AAACB4487D
GSTIN NO : 27AAACB4487D1ZS

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 MAHARASHTRA GOODS AND SERVICES TAX ACT, 2017 is in force on the date on which the sale of the goods specified in this 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 25-Nov-2024 13:05:41 IST

Documents Submission Details:

Location: Goa
Date: 04/12/24 Time: 10:45
Employee ID: 1024787
Name: Vinayak
Department: Store
Signature: [Handwritten]

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

visit us at www.bluestarindia.com

Annexure for Machine Serial Numbers as per Invoice Number 2201190400 Dt. 25.11.2024

Serial Nos:1-RC2D550N:

RC2D550N-1DB3A0R2305490005, RC2D550N-1DB3A0R2305650019

For Blue Star Limited
Signature valid
Digitally Signed By:
DS BLUE STAR LIMITED 1
Mon 25-Nov-2024 13:05:41 IST