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ORIGINAL FOR RECIPIENT

TAX INVOICE

4	Blue Sakin Mumb Maha Tel: H Fax: H	STAR LIMITED Star House, 9-A,Gh aka, Àndheri(E) pai-400072 ræshtra,India -91 22 66684000 +91 22 66684005 N Number : 27AAA		ad	Т	AX INV		33546=5	501997cf	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	20-59b-da54144	
Details of Receiver (Bill To)Details of Consignee (SCustomer Code:106306540Customer Code:106306540TRAVEL FOOD SERVICES PRIVATELIMITEDLIMITEDFood And Beverage OutletGoa Airport,South GoaGoa Airport,South GoaSouth Goa-403801South Goa-403801State Code :30 State : GOAGoaPlace of Supply :Mobile No : 9850476133GOA(30)GSTIN No: 30AADCB2762L1ZV					(Ship To) 540 PRIVATE 5	Invoice No. : 2201190401			Invoice Detai 190401 /PO/24-25/000861 2024 87 624 991 HIGH CUBE	Details: Date:25.11.2024 Date:20.11.2024 Date:21.11.2024		
		atch From: Blue s			Solu,K10, Shal	kti Logistic Pa	irk, Near Gazet	oo Hotel,	"Dohole	village,Mumbai N	lashik Highway, (Opp Indian Petrol
Γ	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.									r : Shree		
	SI. No.	Item Code/ HSNCode	p ¹⁵		Description	I		Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rate & Amount (Rs.)
	1	KORAL10CDL 84183010	Retail Ref 3 Chi	iller Delicate	ssen			1	EA	158,000.00	158,000.00	18.00% 28,440.00
ŀ			Total '								158,000.00	28,440.00
$\left \right $	Amount in Words :- Indian Rupee ONE LAKH EIGHTY SIX THOUSAND FOUR HUNDRED							D FORT		ES ONLY		186,440.00
	Travel Food Services Pvt. Ltd. Goa International Airport - Dabolim, Office Mobile 71: Date : 6/2/24.659 (Airport) Date : 6/2/24.659 (Airport) Date : 6/2/24.659 (Airport)											
		on: 35 (RPD) office : 260 (Goa)				AAACB4487D O:27AAACB4		Rece	anatun lived S.	bier	- ngg	
	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. For Blue Star Limited Signature valid Within mentioned goods are subjected to our rights of lien and resale as unpaid versus and the metor is paid to us. Digital y Signed By:											

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Annexure for Machine Serial Numbers as per Invoice Number 2201190401 Dt. 25.11.2024					
Serial Nos:1-KORAL10CDL: KORAL10CDL-90074068329000006					
KOKALIUCDE-30074008323000000					
α.					
2					
	For Blue Star Limited				
	Digitally Signed By:				
	Digitally Signed By: DS BLUE STAR NM/TED 1 Mon 25-Nov-2024 13:07:04 IST				
	Mon 25-Nov-2024 13:07:04 IST				