

NITIN LOGISTICS**FLEET OWNER & TRANSPORT SERVICE**

House No. 1986/9, Flat No. 102, Shivshakti Apt., Kalher,
Bhiwandi State Code-27
Mob.: 9224261278 / 8830396911
nitinlogistics1977@gmail.com

GSTIN: 27BJRPS3536C1ZX

PAN No.: BJRPS3536C

M/s. **TRAVEL FOOD SERVICES CHENNAI PVT LTD**

Invoice No. : NL/23-24/1111

Date : 30-10-2023

GSTIN : 33AAECT8192M1ZS

P.O.No. :

Sr.	PARTICULARS	Amount
1	TRANSPORTATION CHARGES	
	From PALGHAR To ANNA INTL AIRPORT-CHENNAI	
	Party Invoice No. MRIPL2023-24/216, BE/26 & 62	
	Date 01-08-2023 Freight Charges	52,000.00
	Vehicle No. MH04HD9372 Additional Charges	
	Vehicle Type 20FT Loading Charges	
	Note : PO NO:- CHN/PO/23-24/001548 Unloading Charges	
	HSN : 996511 CGST @ 0.00	
	TOTAL SGST @ 0.00	
	IGST @0.00	
	Detention Charges	
	Packing Charges	
	TOTAL	52,000.00

Rupees FiftyTwo Thousand Only

Interest will be Charged @24% per annum if the payment is not made within 15 days.

For NITIN LOGISTICS**For NITIN LOGISTICS**

B.N'S
Proprietor

SUBJECT TO BHIWANDI JURISDICTION

NITIN LOGISTICS

FLEET OWNER & TRANSPORT SERVICE

House No. 1986/9, Flat No. 102, 1st Floor, Shivshakti Apt. Kalher, Bhiwandi, Thane - 421302.

E-mail : nitinlogistics1977@gmail.com

GSTIN : 27BJRPS3536C1ZX

PAN No. : BJRPS3536C

Mob. : 9224261278
8830396911



Party Mob.

Driver Mob.

Vehicle No. MH 04 HD 9372
E Way Bill. 2316 2607 6106

AT CARRIER RISK / OWNER'S RISK INSURANCE

The Consignor Has Started That:

- He Has not insured the Consignment
or
 He has insured the Consignment

Company : _____

Policy No. : _____ Date : _____

Amount : _____ Risk : _____

NOTICE

The Consignment covered by this set of special lorry Receipt shall be stored at the destination under the control of the Transport Operator And shall be delivered to or to the Order of consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order endorsed on the Consignee Copy or on a separate letter of authority.

Consignor's Name & Address M/s. Meghdoot Refrigeration Inds Pvt Ltd.

GSTIN : 27AARCM3655J1ZC, Kankit Complex, Ali Ali Village, Palghar 401404

Consignee Name & Address Travel food services Chennai Pvt Ltd,

GSTIN : 33AAECT8192M1ZS, Anna International Airport, Chennai 600016

CAUTION
This Consignment will not be detained, diverted, re-routed or Re-booked without Consignee Bank's written permission. Will Be Delivered **At the Destination.**

Address Of Delivery Office: _____

State _____

CONSIGNMENT NOTE

No.: 4171

Date: 31/07/23

From : Palghar

To: Chennai

No. of Packages	Description(Said To Contain)	Weight	
		Actual	Charged
<u>05 nos</u>	<u>(Restaurant Equipments)</u>		
Invoice No. : <u>MRJPL 2023 - 24/215</u>			

Rate	Amount to PAY / PAID	
	Rs.	P.
Freight	<u>T</u>	
Labour	<u>T</u>	
Hamali	<u>B</u>	
Risk. Ch.	<u>B</u>	
L.R. Ch.	<u>B</u>	
TOTAL		

Declare Value Rs. As per invoice

Not Responsible for Leakage or Breakage

Received Acknowledge within 15 days after we are not responsible for the balance payment.

For NITIN LOGISTICS

(Signature)

Smrutika Thoti

From: Swapnil Sutar <swapnil.sutar@k-corp.in>
Sent: 29 February 2024 17:03
To: Smrutika Thoti
Subject: FW: Po Approval - Pending PO
Attachments: TFSPL_CHNPO23240001546_Nitn_KFC international.pdf; TFSPL_CHNPO23240001546_Nitn_KFC international.pdf; TFSPL_CHNPO2324001548_Nitin_KFC international.pdf; GMR_O2324CAP10299 technocrate_Samba Square.pdf; GMR_O2324CAP10299 technocrate_Samba Square.pdf; TFSPL_BLRPO2324000748_Yesbee_CBTL.pdf; TFSPLPO2324000744_Yesbee_Jamies Pizzeria.pdf; TFSPL_BLRPO2324000751_Yesbee_Bombay.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thanks & Regards,

Swapnil Sutar

☎ | 📞 +91 9987022136

Travel Food Services Pvt. Limited.

From: Sandeep Bhat <sandeep.bhat@k-corp.in>
Sent: 25 August 2023 18:11
To: Swapnil Sutar <swapnil.sutar@k-corp.in>
Subject: FW: Po Approval - Pending PO

From: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Sent: 25 August 2023 16:27
To: Abdul Rehman <abdul.rehman@k-corp.in>
Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>
Subject: Re: Po Approval - Pending PO

Okay with me

Best,

Gaurav Dewan
+91 96655 15000

From: Abdul Rehman <abdul.rehman@k-corp.in>
Date: Saturday, 19 August 2023 at 6:41 PM
To: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>, Swapnil Sutar <swapnil.sutar@k-corp.in>
Subject: Po Approval - Pending PO

Dear Gaurav Sir,

Request your approval

PO No	Date	Location	Vendor	Item Description	PO Value without GST	PO Value with GST
CHN/PO/23-24/001548	14-08-2023	KFC Chennai international	Nitin logistics	Transportation charges	52,000	52,000
CHN/PO/23-24/001546	14-08-2023	KFC Chennai international	Nitin logistics	Transportation charges	60,000	60,000
CHN/PO/23-24/001545	14-08-2023	KFC Chennai international	Nitin logistics	Transportation charges	52,000	52,000
PO/23-24/CAP/10300	16-08-2023	Mopa Samba Square	APEX EQUIPMENTS	Dish Washer Machine & Glass Washer. Installation	9,000	10,620
PO/23-24/CAP/10299	16-08-2023	Mopa Samba Square	Technocrat	Air curtain installation	3,500	4,130
BLR/PO/23-24/000751	19-08-2023	Bombay Brasserie	Yesbee Fire and Security Services	Fire extighuisher	900	1,062
BLR/PO/23-24/000748	19-08-2023	CBTL BLR	Yesbee Fire and Security Services	Fire extighuisher	2,360	2,785
BLR/PO/23-24/000744	19-08-2023	BLR Jamies prizeria	Yesbee Fire and Security Services	Fire extighuisher	36,090	42,262

Thanks & Regards,

Abdul Rehman
📞 | 📧 +91 9920292129
Travel Food Services Pvt. Limited.

Party Mob. _____
 Driver Mob. _____

SUBJECT TO BHIWANDI JURISDICTION

NITIN LOGISTICS

Mob. : 9224261278
 8830396911

FLEET OWNER & TRANSPORT SERVICE

House No. 1986/9, Flat No. 102, 1st Floor, Shivshakti Apt. Kalher, Bhiwandi, Thane - 421302.
 E-mail : nitinlogistics1977@gmail.com



GSTIN : 27BJRPS3536C1ZX

PAN No. : BJRPS3536C

Vehicle No. MH 04HD 9372
 E Way Bill. _____

**AT CARRIER RISK / OWNER'S RISK
 INSURANCE**

The Consignor Has Started That:

- He Has not insured the Consignment
 or
 He has insured the Consignment

Company : _____
 Policy No. : _____ Date : _____
 Amount : _____ Risk : _____

CAUTION
 This Consignment will not be detained, diverted, re-routed or Re-booked without Consignee Bank's written permission. Will Be Delivered At the Destination.

Address Of Delivery Office: _____
 State _____

NOTICE
 The Consignment covered by this set of special lorry Receipt Shall be Stored at the destination under the control of the Transport Operator And Shall be delivered to or to the Order of consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order endorsed on the Consignee Copy or on a separate letter of authority.

CONSIGNMENT NOTE
 No.: 4170
 Date: 01/08/23

Consignor's Name & Address M/s. Kunal Industries, G/4-1 Sunder Nagar, Malad west Mumbai 400064
 GSTIN : 27AANEK6771DIZI

From : Mumbai

Consignee Name & Address Travel food Service Chennai Private Ltd
 GSTIN : 33AAECT8192M1ZS, Chennai International Airport, Chennai 600027

To: Chennai

No. of Packages	Description(Said To Contain)	Weight	
		Actual	Charged
03 nos	(Bonpet)		

Rate	Amount to PAY / PAID	
	Rs.	P.
Freight	T	
Labour	T	
Hamali	B	
Risk. Ch.		
L.R. Ch.		
TOTAL	B	

Invoice No. : 62
 Declare Value Rs. 45135

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
 S. S. Srinivasan
 08/08/23

Not Responsible for Leakage or Breakage
 Received Acknowledge within 15 days after we are not responsible for the balance payment.

For NITIN LOGISTIC

Party Mob. _____
 Driver Mob. _____

SUBJECT TO BHIWANDI JURISDICTION
NITIN LOGISTICS

Mob. : 9224261278
 8830396914



FLEET OWNER & TRANSPORT SERVICE
 House No. 1986/9, Flat No. 102, 1st Floor, Shivshakti Apt. Kalher, Bhiwandi, Thane - 421302.
 E-mail : nitinlogistics1977@gmail.com
GSTIN : 27BJRPS3536C1ZX **PAN No. : BJRPS3536C**

Vehicle No. MH 09HD 9372
 E Way Bill. _____

AT CARRIER RISK / OWNER'S RISK INSURANCE

CAUTION
 This Consignment will not be detained, diverted, re-routed or Re-booked without Consignee Bank's written permission. Will Be Delivered At the Destination.

NOTICE
 The Consignment covered by this set of special levy Receipt shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to the Order of consignee Bank whose name is mentioned in the Levy Receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order endorsed on the Consignee Copy or on a separate letter of authority.

The Consignor Has Stated That:
 He Has not insured the Consignment
 or
 He has insured the Consignment
 Company : _____
 Policy No. : _____ Date : _____
 Amount : _____ Risk : _____

Address Of Delivery Office: _____
 State _____
CONSIGNMENT NOTE
 No.: **4165**
 Date: **01/08/23**

Consignor's Name & Address Ms. Bharaof Enterprises, Unit no 513, little GSTIN : 27AE1DV51G1M1ZT, Malabar Hill, Vin Nagar Mumbai - 400071
 Consignee Name & Address Travel Good Services Chennai Pvt Ltd. GSTIN : 33AAECT8192M1Z5, Anna International, Chennai Airport, T1703094 808027

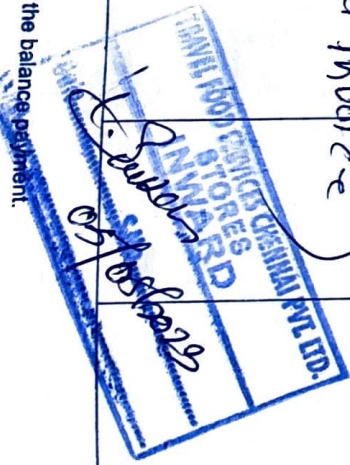
From : Mumbai
 To: Chennai

No. of Packages	Description(Said To Contain)	Weight	
		Actual	Charged
As per Invoice	(As per attached invoice)		
	Invoice No. : <u>BE/26</u>		

Rate	Amount to PAY / PAID	
	Rs.	P.
Freight		
Labour		
Hamali		
Risk. Ch.		
L.R. Ch.		
TOTAL		

Declare Value Rs. As per invoice
 Not Responsible for Leakage or Breakage
 Received Acknowledge within 15 days after we are not responsible for the balance payment.

For NITIN LOGISTICS




TAX INVOICE
Subject to Mumbai Jurisdiction

BHARAT ENTERPRISES

Unit No. 513, Little Malabar Hill, M. A. Nagar, Mumbai - 400071.
Mobile No: +91 9594350430 / 8779597744; Email: bharatenterprises365@gmail.com

SPECIALIST OF: SLOTTED ANGLES RACKS, M-S PANELS, STORAGE SYSTEM,
STORVEL CUPBOARD & HEAVY-DUTY PALLETS RACKS.

GST TIN: 27AEIPV5161M1ZT, PAN No. : AEIPV5161M.

Invoice No. BE/26	DATE: 01/08/23.	P.O. NO.- CHN/PO/23-24/001358	STATE: MAHARASHTRA	DATE: 28/07/2023
M/s. Travel Food Services Chennai Pvt.Ltd			CODE: 27.	
Ground Floor, Second Floor,			GST TIN No.-33AAECT8192M1ZS	
Anna International ,Chennai			PAN No.-	
Airport,Tirusula- 600027			TRANSPORT MODE:	
Sr. No.	PARTICULARS	QUANTITY	RATE	AMOUNT
1.	MS Slotted angle and accessories of racks of approx Size: 900 x 450 x 1850mm ht with 5 shelves including Top and bottom	04Nos	4,600=00	18,400=00
2.	Transportation	01No.	2,200=00	2,200=00
3.	Installation and Packing charges	04Nos	250=00	1,000=00
				21,600=00
Delivery At:- Sapphire Foods India Limited Prithvi Complex, Gala No. 01 to 06, Building No. C- 4, Kalher Village, Bhiwandi - 421 302.				
BANK DETAILS- BANK OF NAME: CANARA BANK; BRANCH: CHEMBUR SINDHI SOCIETY, MUMBAI - 400 071; ACCOUNT NUMBER: 0229201006104; IFS CODE: CNRB0000229.			TOTAL AMOUNT BEFORE TAX	21,600=00.
1. For delayed payment ½ %interest per week / part of will be charged. 2. If full payment not received, we reserve our right to take back the material at your risk and cost			SGST@9%	1,944=00
			CGST@9%	1,944=00
			IGST@18%	3,888=00
			ROUND OFF	---
			TOTAL AMOUNT AFTER TAX	25,488=00.
TERM & CONDITION: Payment shall be made by A/c. payee cheque /D.D. only. * Property in the goods remains with us until payment received *Our Responsibility ceases when goods leave our premises. *Statutory forms / declarations as per this Invoice shall be sent in seven days else differential tax shall be paid to us.*Rejection will be accepted only in the original form within 7 days of supply. *Delivery Ex-Warehouse.			For: BHARAT ENTERPRISES.  Proprietor	
RECEIVER'S SIGNATURE				

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 8cf2427dbaf2731ce2b63801eb758388f6258faf10b5fa6-5e2f41f124bdc5255
 Ack No. : 122317603271449
 Ack Date : 31-Jul-23

Meghdoot Refrigeration Inds. Pvt. Ltd.

17, Kartik Complex,
 New Link Road,
 Andheri (W),
 Mumbai - 400 053
 GSTIN/UID : 27AAACM3655J1ZC
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@mripl.in

TRAVEL FOOD SERVICES CHENNAI PVT LTD

TIRUSULA- CHENNAI, Ground Floor, Second Floor,
 Anna International Chennai Airport, Tirusula Chennai-600016
 GSTIN/UID : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33

TRAVEL FOOD SERVICES CHENNAI PVT LTD

TIRUSULA- CHENNAI, Ground Floor, Second Floor,
 Anna International Chennai Airport, Tirusula Chennai-600016
 GSTIN/UID : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. MRIPL2023-24/216	Dated 31-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. CHN/PO/23-24/001016	Dated 10-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through NITIN LOGISTICS	Destination Chennai
Bill of Lading/LR-RR No.	Motor Vehicle No. MH04HD9372

Terms of Delivery
**Diwan & Sons Udyog Nagar,
 Plot No. 18, Aliali Village,
 Palghar (West), Dist. Palghar.
 M.S. Pin Code : 401404**

SI No.	Marks & Nos	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	23-24/848	Burger Station Veg	84185000	18 %	1.0000 Nos	72,600.00	Nos		72,600.00
2	23-24/849	Chest Freezer	84183010	18 %	1.0000 Nos	45,100.00	Nos		45,100.00
3	23-24/850	Krusher Station	84185000	18 %	1.0000 Nos	45,000.00	Nos		45,000.00
4	23-24/851	2 Door Vertical Chiller	84184010	18 %	1.0000 Nos	52,800.00	Nos		52,800.00
5	23-24/852	Veg Prep Table Including U/C Chiller Sink RHS	84185000	18 %	1.0000 Nos	60,500.00	Nos		60,500.00
									2,76,000.00
IGST									49,680.00
Total						5.0000 Nos			₹ 3,25,680.00

TRAVEL FOOD SERVICES CHENNAI PVT LTD
 STORES
 INVA
K. Jeyaraj
 05/07/2023

Amount Chargeable (in words) **Indian Rupees Three Lakh Twenty Five Thousand Six Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84185000	1,78,100.00	18%	32,058.00	32,058.00
84183010	45,100.00	18%	8,118.00	8,118.00
84184010	52,800.00	18%	9,504.00	9,504.00
Total	2,76,000.00		49,680.00	49,680.00

Tax Amount (in words) : **Indian Rupees Forty Nine Thousand Six Hundred Eighty Only**

Company's PAN : **AAACM3655J**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Meghdoot Refrigeration Inds. Pvt. Ltd.

 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

B.S. INTERNATIONAL 101 BUILDING NO. 29, PERIYAR WESTEND C.H.S. LTD, UNITECH WESTEND COMPLEX, VIRAR (W) VIRAR : 401303 GSTIN/UIN: 27AAKFB8167B1ZF State Name : Maharashtra, Code : 27 E-Mail : info@bsi.equipment	Invoice No.	e-Way Bill No.	Dated
	568/2022-2023	2815 0725 1388	12-Nov-2022
	Delivery Note		Mode/Terms of Payment
Consignee GMR Hospitality Limited Mopa International Airport, Pernem Taluka, North Goa District, Mopa Goa 403512 State Name : Goa, Code : 30	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	GMR/Mopa-Goa/22-23/42	7-Oct-2022	
Buyer (if other than consignee) GMR Hospitality Limited Mopa International Airport, Pernem Taluka, North Goa District, Mopa Goa 403512 State Name : Goa, Code : 30 Contact person : Mr.Irfan Contact : 9108982554	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		
Dispatch From: Tamil Nadu-635126			

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HEATED SHELF FOOD WARMER-HBGBH-3018 Sr No 9676642213	84198190	1.00 PCS	1,74,000.00	PCS		1,74,000.00
2	Freight@18%	996519					6,500.00
							1,80,500.00
							32,490.00
	IGST						
	Total		1.00 PCS				₹ 2,12,990.00



GMR HOSPITALITY LTD.
 INTERNATIONAL AIRPORT - MOPA - GOA
 REVENUE ASSURANCE DEPT
INWARD
 DATE: 21/11/23 IN TIME: 12:10 SR NO. _____
 RAO NAME: ANEKS
 RAO SIGNATURE: *[Signature]*
 SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words) E. & O.E


RS. Two Lakh Twelve Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84198190	1,74,000.00	18%	31,320.00	31,320.00
996519	6,500.00	18%	1,170.00	1,170.00
Total	1,80,500.00		32,490.00	32,490.00

Tax Amount (in words) : RS. Thirty Two Thousand Four Hundred Ninety Only

 21/11/2023
 

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for B.S. INTERNATIONAL

 Authorised Signatory

This is a Computer Generated Invoice

* Not received by RA Dept. but physically verified with maintenance and project team.

Purchase Order

Page No: 1

Order Number PO/MOPA/22-23/000042

07-10-2022 18:37:32

Vendor No. V0000047

B S INTERNATIONAL
101 BUILDING NO-29, PERIYAR WESTEND C.H.S,
LTD,
UNITECH WESTEND COMPLEX VIRAR WEST,
MUMBAI
THANE, 401303
India

P.A.N. No. AAKFB8167B
State Code 27
State Name Maharashtra

Vendor GST No. 27AAKFB8167B12F
Vendor Inv. No.

Shipped Location

TRAVEL FOOD SERVICES MOPA PVT LTD
MOPA Airport_GOA
MOPA Airport_GOA
goa, 403512
India

Contact Person
Contact No.
E-Mail
ETA:
Payment Terms

parag.pandey@travelfodseric
es.com

Invoice Location

TRAVEL FOOD SERVICES MOPA PVT
LTD
MOPA Airport_GOA
MOPA Airport_GOA
403512
IN

parag.pandey@travelfodserices.com

Corporate Address

GMR HOSPITALITY LIMITED
MOPA Airport, GOA
MOPA Airport, GOA
goa, 403512
State 30
State Name GOA
Comp GST No.
GSTIN No.
Requisition No.
PO Entry Date 04-10-2022

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)	
1	2000001	8516	HOT PLATE	Toastmaster E-DP-818	KITCHEN EQUIPMENT	NOS	17,206.00	1	0.00	0.00	0	0	17206	
2	7000133	8516	INDUCTION COOKTOP	Hatco HBGB-2418	KITCHEN EQUIPMENT	NOS	1,15,000.00	2	0.00	0.00	0	0	230000	
							<i>Item change to HBGBH-3018</i>							
							174,000.00							
							<i>3 GST @ 18%</i>							
							Total Unit	3.00						

Payment : 100% Advance along with the gst amount and PO, Freight : Extra on actual, Warranty : 1year, Lead time : 2-3 Weeks,
Outlet : Nourish.

Total Taxable INR 2,47,206.00

Excise Amount 0.00
Cess 0.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 2,47,206.00

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.



680, A/10th Floor, Link Road, Next to Lohia Felot Poltra Pump,
 Andheri West, Mumbai-400 053 • 91 22 42361172
 customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

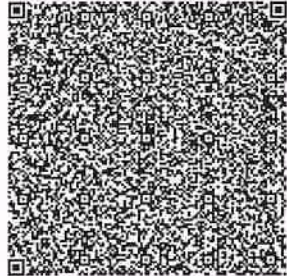
DOCKET / L.R.

(Hoi Hoi) (Hoi) (Hoi)

AL Owner's Risk

1004508

ACCOUNT NUMBER B.S	SHIPPER'S REFERENCE Saksh	ORIGIN Mumbai	DESTINATION G109	PIECES 1 BOX	DATE 15/11/22	WEIGHT VOL. WT.
<input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT. WT. Receipt's Name MR. IRfan				
DIMENSIONS in cm L X W X H						
Sender's Name Company B.S International						
Address pickup - Shree Triambak Mapusa - 403507 City G109 Country						
Pin Code Tel No.: 9108982554 City G109 Country						
DESCRIPTION OF GOODS Heated food chab food 2, 12, 990		VALUE 2, 12, 990		DOMESTIC <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL PCS EXPRESS NAME: MS DATE:		
RECEIVED IN GOOD ORDER & CONDITION NAME: MS DATE:		INSURANCE <input type="checkbox"/> DOX <input checked="" type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE <input type="checkbox"/> NO		Freight Fuel SGST CGST IGST TOTAL		
Affix Co. Stamp DATE:		Affix Co. Stamp DATE:		Affix Co. Stamp DATE:		
Domestic		International		Air Freight		Shipper Copy



Dominos Arrival.
Jubilant FoodWorks Ltd.

1011920
2

Invoice Number	MH2230046901
Order Number	10001159
Date	Oct 18, 2023
SAP Doc. No.	19582202

TAX INVOICE

FROM: Company Plant: PW71
JFL-BHIWANDI WAREHOUSE
JUBILANT FOODWORKS LIMITED
Momoe Technologies Private Limited
Ground Floor, 441/B2/2
Richland Developers, Vadpe, District Thane
421302 BHIWANDI
INDIA State: Maharashtra State Code: 27

GSTIN 27AABCD1821C1ZB

Dispatch From

Job-worker GSTIN

To: GMR HOSPITALITY LIMITED DPI: 0013001238
SY NO.107 MOPA PERNEM GOA, STREET NO MOPA LANDMA
MOPA AIRPORT, DSF8 C/O GMR
Goa International Airport Limited
403512 PERNEM
INDIA State: Goa State Code: 30

GSTIN 30AAJCG9402E1Z0

FSSAI License No.:
eWay Bill Number 281663835138
eWay Bill Creation Date 19/10/2023 eWay Bill Expiry Date 22/10/2023
IRN : 0dc359f79af63c602e133a76b2eb3b4698b3aac3c6aabfb171a7410bdbbadbb5

Contact Person
Contact Number
Place of Supply: Goa

S.No	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	POS Item	POS UOM	Conversion Factor	Issue Conv. Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Gross Amount
1	50000216	NVA-R&M OVEN BIG	84172000	EA	2		EA	1	2	950000.00	1900000.00		0.00		0.00	18 %	342,000.00	0 %	0.00	2,242,000

Taxable Amt	1,900,000	GST Amt	342,000	Cess Amt	0	Total Amt	2,242,000
-------------	-----------	---------	---------	----------	---	-----------	-----------

Gross Weight (In Grams) 0
Net Weight (In Grams) 0

Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount
1,900,000.00		0.00		0	18 %	342,000	0 %	0
Net Amt 1900000.00	Total CGST 0.00	Total S/UTGST 0.00	Total IGST 342000.00	Total Cess 0.00				

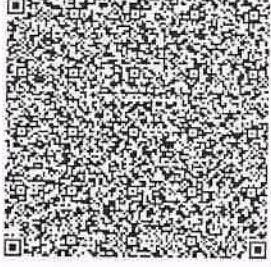
Road Permit/Way bill No (if Applicable):

Transporter Name PCS EXPRESS CARGO

GMR HOSPITALITY LTD.
INTERNATIONAL AIRPORT - MOPA - GOA
REVENUE ASSURANCE DEPT
INWARD
DATE: 21/10/23 IN TIME: 17:55 SR NO. _____
RAO NAME: ANIKET
RAO SIGNATURE: *Aniket*
SUBJECT TO INSPECTION OF MATERIAL

Jubilant FoodWorks Ltd.

(Authorised Signatory)



Dominos arrived

IRN : 6fe7fa8b1bf1f7ed5cbd8c5e5d23bffa344c18a0380d52d-2ad93c02492d4830ea
 Ack No. : 122318633632239
 Ack Date : 18-Oct-23

Meghdoot Refrigeration Inds. Pvt. Ltd. 17, Kartik Complex, New Link Road, Andheri (W), Mumbai - 400 053 GSTIN/UIN: 27AAACM3655J1ZC State Name : Maharashtra, Code : 27 E-Mail : accounts@mripl.in Consignee (Ship to)	Invoice No. MRIPL2023-24/481 Delivery Note	Dated 18-Oct-23 Mode/Terms of Payment
GMR HOSPITALITY LIMITED SY No.107 Mopa Pernem Goa, Street No Mopa Landmark, Mopa Airport, DSF8 C/O GMR, Goa International Airport Limited, Pernem, North Goa- 403512 GSTIN/UIN : 30AAJCG9402E1Z0 State Name : Goa, Code : 30 Buyer (Bill to)	Reference No. & Date. Buyer's Order No. PO/23-24/CAP/10189 Dispatch Doc No.	Other References Dated 24-Jul-23 Delivery Note Date
GMR HOSPITALITY LIMITED SY No.107 Mopa Pernem Goa, Street No Mopa Landmark, Mopa Airport, DSF8 C/O GMR, Goa International Airport Limited, Pernem, North Goa- 403512 GSTIN/UIN : 30AAJCG9402E1Z0 State Name : Goa, Code : 30 Place of Supply : Goa	Dispatched through PCS Express Cargo Bill of Lading/LR-RR No. MH48BM3236	Destination Goa Motor Vehicle No.
Terms of Delivery Diwan & Sons Udyog Nagar, Plot No. 18, Aliali Village, Palghar (West), Dist. Palghar, M.S. Pin Code : 401404		

SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	23-24 /1269	Makeline 6' (New)	84185000	18 %	1,0000 Nos	1,92,500.00	Nos		1,92,500.00
IGST									34,650.00
Total									₹ 2,27,150.00

GMR HOSPITALITY LTD.
 INTERNATIONAL AIRPORT - MOPA - GOA
 REVENUE ASSURANCE DEPT
INWARD
 DATE: 21/10/23 IN TIME: 11:55 (SR NO. _____)
 RAO NAME: ANEKEET
 RAO SIGNATURE: *[Signature]*
 SUBJECT TO INSPECTION OF MATERIAL

1014371

[Signature]

Amount Chargeable (in words) **Indian Rupees Two Lakh Twenty Seven Thousand One Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value		Integrated Tax		Total	
	Value	Rate	Amount	Rate	Tax Amount	Total
84185000	1,92,500.00	18%	34,650.00	18%	34,650.00	34,650.00
Total	1,92,500.00		34,650.00		34,650.00	34,650.00

Tax Amount (in words) : **Indian Rupees Thirty Four Thousand Six Hundred Fifty Only**
 Company's PAN : **AAACM3655J**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

e-Way Bill



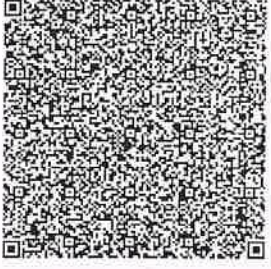
E-Way Bill No:	2116 6342 9998
E-Way Bill Date:	18/10/2023 05:07 PM
Generated By:	27AAA CM365 5J1ZC - MEGHDOOT REFRIGERATION INDUSTRIES PVT LTD
Valid From:	18/10/2023 05:07 PM [672Kms]
Valid Until:	22/10/2023
IRN:	6fe7fa8b1bf17ed5cbd8c5e5d23bffa344c18a0380d52d2ad93c02492d830ea
Part - A	
GSTIN of Supplier	27AAACM3655J1ZC,Meghdoot Refrigeration Inds. Pvt. Ltd.
Place of Dispatch	Maharashtra,MAHARASHTRA-401404
GSTIN of Recipient	30AAJ CG940 2E1Z0 ,GMR HOSPITALITY LIMITED
Place of Delivery	Goa,GOA-403512
Document No.	MRIPL2023-24/481
Document Date	18/10/2023
Transaction Type:	Combination of 2 and 3
Value of Goods	227150
HSN Code	84185000 - MAKELINE 6 (NEW)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo
Part - B	

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	MH48CB739 & 1014371 & 20/10/2023	MUMBAI	20/10/2023 04:21 PM	27AARPH3638J1ZA	-	-
Road	MH48BM3236	Maharashtra	18/10/2023 05:07 PM	27AAACM3655J1ZC	-	-



211663429998

Handwritten text and a stamp, possibly a signature or official mark, located in the center of the page.



IRN : 9e0c101f40c1701a03b52b9c4ded46e448155d45f9ce56-
 b93ca8cc665403c05a
 Ack No. : 122318633624832
 Ack Date : 18-Oct-23

Meghdoot Refrigeration Inds. Pvt. Ltd.

17, Kartik Complex,
 New Link Road,
 Andheri (W),
 Mumbai - 400 053
 GSTIN/UIN: 27AAACM3655J1ZC
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@mrpl.in

Consignee (Ship to)

GMR HOSPITALITY LIMITED
 SY No.107 Mopa Pernem Goa, Street No Mopa
 Landmark, Mopa Airport, DSF8 C/O GMR, Goa
 International Airport Limited, Pernem, North Goa- 403512
 GSTIN/UIN : 30AAJCG9402E1Z0
 State Name : Goa, Code : 30

Buyer (Bill to)

GMR HOSPITALITY LIMITED
 SY No.107 Mopa Pernem Goa, Street No Mopa
 Landmark, Mopa Airport, DSF8 C/O GMR, Goa
 International Airport Limited, Pernem, North Goa- 403512
 GSTIN/UIN : 30AAJCG9402E1Z0
 State Name : Goa, Code : 30
 Place of Supply : Goa

Invoice No.	MRPL2023-24/482	Dated	18-Oct-23
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
PO/23-24/CAP/10213		2-Aug-23	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
PCS Express Cargo		Goa	
Bill of Lading/LR-RR No.		Motor Vehicle No.	
		MH48BM3236	

Terms of Delivery

**Diwan & Sons Udyog Nagar,
 Plot No. 18, Aliali Village,
 Palghar (West), Dist. Palghar.
 M.S. Pin Code : 401404**

SI No.	Marks & Nos/ Container No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	23-24/961 2	Door U/c Chiller Veg Prep Table with Sink (LHS)	84185000	18 %	1.0000 Nos	60,500.00		60,500.00
								10,890.00
Total								₹ 71,390.00

1014370

GMR HOSPITALITY LTD.
 INTERNATIONAL AIRPORT, MOPA, GOA
 REVENUE ASSURANCE DEPT
INWARD
 DATE: 21/10/23 IN TIME: 7:47 AM SR NO.
 RAO NAME: A HIKET
 RAO SIGNATURE: *[Signature]*
 SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words)

Indian Rupees Seventy One Thousand Three Hundred Ninety Only

HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
84185000	60,500.00	18%	10,890.00	10,890.00
Total	60,500.00		10,890.00	10,890.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Ninety Only**

Company's PAN : **AAACM3655J**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Signature]



for Meghdoot Refrigeration Inds. Pvt. Ltd.

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - MRIPL2023-24/482
Date : 18-Oct-23



IRN : 9e0c101f40cf701a03b52b9c4ded46e448155d45f9ce56b93ca8cc665403c05a
Ack No. : 122318633624832
Ack Date: 18-Oct-23

1. e-Way Bill Details

e-Way Bill No. : 221663430005 Mode : 1 - Road
Generated By: 27AAAACM3655J1ZC Approx Distance : 672 KM
Supply Type : Outward-Supply Transaction Type : Bill From - Dispatch From

Generated Date: 18-Oct-23 5:07 PM
Valid Upto : 22-Oct-23 11:59 PM

2. Address Details

From
Meghdoot Refrigeration Inds. Pvt. Ltd.
GSTIN : 27AAAACM3655J1ZC
Maharashtra

To
GMR HOSPITALITY LIMITED
GSTIN : 30AAJCG9402E1Z0
Goa

Dispatch From

Diwan & Sons Udyog Nagar,
Plot No. 18, Aliaji Village,
Paighar (West), Dist. Paighar.

Ship To

SY No.107 Mopa Pernem Goa., Street No Mopa Landmark,, Mopa
Airport, DSF8 C/O GMR, Goa International Airport Limited.,
Pernem, North Goa- 403512 Goa Goa 403512

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
84185000	2 Door U/c Chiller & 2 Door U/c Chiller	1 NOS	60,500.00	18

101U370
1

Tot. Taxable Amt : 60,500.00 Other Amt :
IGST Amt : 10,890.00

Total Inv Amt : 71,390.00

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA
Name : PCS Express Cargo

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH48BM3236 From : Maharashtra

CEWB No. :

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - MRIPL2023-24/482
Date : 18-Oct-23



IRN : 9e0c101f40cf701a03b52b9c4ded46e448155d45f9ce56b93ca8cc665403c05a
Ack No. : 122318633624832
Ack Date: 18-Oct-23

1. e-Way Bill Details

e-Way Bill No. : 221663430005 Mode : 1 - Road
Generated By: 27AAACM3655J1ZC Approx Distance : 672 KM
Supply Type : Outward-Supply Transaction Type : Bill From - Dispatch From

Generated Date : 18-Oct-23 5:07 PM
Valid Upto : 22-Oct-23 11:59 PM

2. Address Details

From
Meghdoot Refrigeration Inds. Pvt. Ltd.
GSTIN : 27AAACM3655J1ZC
Maharashtra

To
GMR HOSPITALITY LIMITED
GSTIN : 30AAJCG9402E1Z0
Goa.

Dispatch From

Diwan & Sons Udyog Nagar,
Plot No. 18, Alijali Village,
Palghar (West), Dist. Palghar.

Ship To

SY No.107 Mopa Pernem Goa., Street No Mopa Landmark,, Mopa
Airport, DSF8 C/O GMR, Goa International Airport Limited,,
Pernem, North Goa- 403512 Goa Goa 403512

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
84185000	2 Door U/c Chiller & 2 Door U/c Chiller	1 NOS	60,500.00	18

1014370
1

Tot. Taxable Amt : 60,500.00 Other Amt :
IGST Amt : 10,890.00

Total Inv Amt : 71,390.00

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA
Name : PCS Express Cargo

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH48BM3236 From : Maharashtra

CEWB No.:

e-Way Bill



E-Way Bill No:	2216 6343 0005
E-Way Bill Date:	18/10/2023 05:07 PM
Generated By:	27AAA CM365 5J1ZC - MEGHDOOT REFRIGERATION INDUSTRIES PVT LTD
Valid From:	18/10/2023 05:07 PM [672Kms]
Valid Until:	22/10/2023
IRN:	9e0c101f40ct701a03b52b9c4ded46e448155d45f9ce56b93ca8cc665403c05a
Part - A	
GSTIN of Supplier	27AAAACM3655J1ZC, Meghdoot Refrigeration Inds. Pvt. Ltd.
Place of Dispatch	Maharashtra, MAHARASHTRA-401404
GSTIN of Recipient	30AAJ CG940 2E1Z0 ,GMR HOSPITALITY LIMITED
Place of Delivery	Goa, GOA-403512
Document No.	MR IPL2023-24/482
Document Date	18/10/2023
Transaction Type:	Combination of 2 and 3
Value of Goods	71390
HSN Code	84185000 - 2 DOOR U/C CHILLER
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo
Part - B	

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH48CB7739 & 1014370 & 20/10/2023	MUMBAI	20/10/2023 04:20 PM	27AARPH3638J1ZA	-	-
Road	MH48BM3236	Maharashtra	18/10/2023 05:07 PM	27AAAACM3655J1ZC	-	-



221663430005

20/10/2023 04:20 PM
27AARPH3638J1ZA

Purchase Order

Page No: 1

Vendor No. V0000047

Order Number PO/22-23/CAP/10027

10/12/2023 5:13:07 PM

B S INTERNATIONAL
101 BUILDING NO-29, PERIYAR WESTEND C.H.S, LTD,
UNITECH WESTEND COMPLEX VIRAR WEST, MUMBAI
THANE, 401303

Shipped Location

Invoice Location

Corporate Address

India
P.A.N. No. AAKFB8167B
State Code 27

MOPA
Goa
Goa, 403512
India

GMR Hospitality Ltd
SY NO 107 MOPA PERNEM GOA ,
STREET NO MOPA LANDMARK
AIRPORT
403512

GMR HOSPITALITY LIMITED
SY NO.107 PERNEM GOA
AIRPORT, DSF8 C/O GMR
403512 Goa

State Name Maharashtra
Vendor GST No. 27AAKFB8167B1ZF
Vendor Inv. No.
Dept. Name
Vendor Email
Vendor Phone No. 7498055725
Web : www.travelfoodservices.com

Contact Person
Contact No.
Payment Terms
PO Entry Date 4/13/2023

IN
GSTIN No 30AAJCG9402E1Z0

State 30
State Name Goa
Comp GST No. 30AAJCG9402E1Z0
Indent No
HO PO No.
HO PO Date
C.I.N : U55101DL2009PTC196639

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	FA000187	74182020	Jet Spray (Pre-rinse unit) wall mounted	Number	17,000.00	1	18.00	0.00		0	17000.00
2	FA000191	84182900	Table Top Ice Crusher.	Number	7,000.00	1	18.00	0.00		0	7000.00
Total INR										24,000.00	
Excise Amount										0.00	
IGST Amount										4,320.00	
Charges Amount										0.00	
Total INR Incl. Taxes										28,320.00	

c) Delivery schedule to be taken from the Buyer before Despatching the mater

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Terms:-

Payment : 100% Advance along with the gst amount and PO,
Freight : Extra on actual,
Warranty : 1 year,
Delivery - Immdiate ,,
Location - Samba square Mopa
Item decription -Jet Spray (Pre-rinse unit) wall mounted
Model - T&S EX-6WP12-H ,
Table Top Ice Crusher. -Amby Gt 6,

K.P.C International

TAX INVOICE
Subject to Mumbai Jurisdiction

BHARAT ENTERPRISES

Unit No. 513, Little Malabar Hill, M. A. Nagar, Mumbai - 400071.
Mobile No: +91 9594350430 / 8779597744; Email: bharatenterprises365@gmail.com

**SPECIALIST OF: SLOTTED ANGLES RACKS, M-S PANELS, STORAGE SYSTEM,
STORVEL CUPBOARD & HEAVY-DUTY PALLETS RACKS.**

GST TIN: 27AEIPV5161M1ZT, PAN No.: AEIPV5161M.

Invoice No. BE/22.	DATE: 08/07/23.	P.O. NO. - PO/23-24/CAP/10109.	STATE: GOA	CODE: 30.	DATE: 19/06/2023.
M/s. GMR HOSPITALITY LIMITED.					
SY NO. 107 PERNEM GOA AIRPORT,					
DSFC/O GMR (KFC INTERNATIONAL MOPA)					
Goa - 403512.					
Sl. No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
	HSN CODE : 73012010.				
1.	MS Slotted angles Rack:- 900x450x1800mm.ht 5 shelves	01No.	4,600=00	4,600=00	
2.	MS Slotted angles Rack:- 900x450x1800mm.ht 5 shelves	01No.	4,600=00	4,600=00	
3.	MS Slotted angles Rack:- 900x450x1800mm.ht 5 shelves	01No.	4,600=00	4,600=00	
4.	MS Slotted angles Rack:- 900x450x1800mm.ht 5 shelves	01No.	4,600=00	4,600=00	
5.	Transportation Mumbai to Vasai	01No.	2,000=00	2,000=00	
				20,400=00	
BANK DETAILS-					
BANK OF NAME: CANARA BANK;					
BRANCH: CHEMBUR SINDHI SOCIETY, MUMBAI - 400 071;					
ACCOUNT NUMBER: 0229201006104;					
IFS CODE: CNRB0000229.					
1. For delayed payment ½ %interest per week / part of will be charged.					
2. If full payment not received, we reserve our right to take back the material at your risk and cost					
TOTAL AMOUNT BEFORE TAX				20,400=00	
SGST@9%					
CGST@9%					
IGST@18%				+3,672=00	
ROUND OFF					
TOTAL AMOUNT AFTER TAX				24,072=00	
RECEIVER'S SIGNATURE					Proprietor
TERM & CONDITION: Payment shall be made by A/c. payee cheque /D.D. only. * Property in the goods remains with us until payment received *Our Responsibility ceases when goods leave our premises. *Statutory forms / declarations as per this invoice shall be sent in seven days else differential tax shall be paid to us. * Rejection will be accepted only in the original form within 7 days of supply. *Delivery Ex-Warehouse.					For: BHARAT ENTERPRISES.

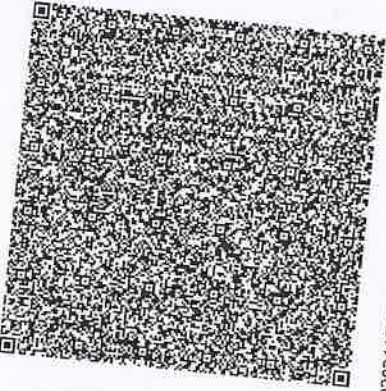
Received
Need to check
Bharat
7795946925

For: BHARAT ENTERPRISES.

Proprietor

**. Not received by RA. Team but physically checked along with project staff.*

Samba Square



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 : 27AAACB4487D1Z5

IRN: 59042748ed4d447b36b3a058d020244557ab529edcae3568b5007f338a5668

Details of Receiver (Bill To) Customer Code:104331792 GMR HOSPITALITY LIMITED SY NO:107 MOPA PERNEM GOA STREET NO MOPA LANDMARK, MOPA AIRPORT DSFB C/O GMR Goa International GOA-403512 State Code :30 State : GOA Place of Supply : GOA(GO/30) GSTIN No: 30AAJCG9402E1Z0	Details of Consignee (Ship To) Self Pick-up swapnil 9987022136 Self Pick-up Self Pick-up Bhiwandi-421302 Maharashtra State Code :27 State : MAHARASHTRA	Invoice No. : 2201151801 Customer P.O.No. : PO/23-24/CAP/10131 Sales Order No. : 23.06.2023 Delivery Challan No. : 2217034 Shipment No : 83750991 Type of Vehicle : 32390167 : Self Pick Up	Invoice Details: Date:07.08.2023 Date:04.08.2023 Date:04.08.2023
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e-Way Bill No. :
EWB Date & Time : 00:00:00

Following Material, as per your order has been dispatched vide LR No. :83750998/83750999, Dated: 07.08.2023, Vehicle No. : MH04KF2318 through Transporter :
Self pick up-Dealer/Customer/others. ,Paramount Logitrade Centre,, Sawad Naka,Lonad Village ,Tal Bhiwandi,,

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rate & Amount (Rs.)
1	RFZD700GC 84186990	650L 2DOOR REACH IN FREEZER GC SERIES	1	EA	68,000.00	68,000.00	18.00% 12,240.00
2	UFZ100GC 84186990	2DOOR UNDER COUNTER FREEZER GC SERIES	1	EA	77,000.00	77,000.00	18.00% 13,860.00

Division: 35 (RPD)
Sales office : 220 (Mumbai)

PAN No : AAACB4487D
GSTIN NO : 27AAACB4487D1Z5

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.

All Digitally signed TDS certificates to be dispatched to our email ID BSL_ITTDS_CollectionTeam@bluestarindia.com. In case the TDS certificates are not digitally signed the same should be dispatched to our Outsourcing agency's office" Sercio Global Services, Ashar, IT Park, 2nd floor, Wagle Industrial Estate, Thane (W)- 400604 only, followed with an email of invoice-wise breakup to the above email address.

"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 sale has been paid or shall be paid."

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

For Blue Star Limited

Signature valid
Digitally Signed By:
DS BLUE STAR LIMITED
Mon 04-Sep-2023 10:47:32 IST

Authorized Signatory

Vendor No. V0000096

BLUE STAR LIMITED
9A,BLUE STAR HOUSE, GHATKOPAR LINK ROAD
SAKINAKA, ANDHERI EAST, MUMBAI
MUMBAI, 400072

India

P.A.N. No. AAACB4487D
State Code 27

State Name Maharashtra

Vendor GST No. 27AAACB4487D1ZS

Vendor Inv. No.

Dept. Name

Vendor Email

Vendor Phone No. 9898126773

Web : www.travelfoodservices.com

Purchase Order

Order Number PO/23-24/CAP/10131

Page No: 1
10/10/2023 1:20:16 PM

Shipped Location

MOPA
Goa
Goa, 403512
India

Contact Person

Contact No.

Payment Terms

PO Entry Date 6/23/2023

Invoice Location

GMR Hospitality Ltd
SY NO 107 MOPA PERNEM GOA,
STREET NO MOPA LANDMARK
AIRPORT
403512

IN

Corporate Address

GMR HOSPITALITY LIMITED
SY NO.107 PERNEM GOA
AIRPORT, DSF8 C/O GMR
403512 Goa

State 30

State Name Goa

Comp GST No. 30AAJCG9402E1Z0

Indent No

HO PO No.

HO PO Date

C.I.N : U55101DL2009PTC196639

GSTIN No 30AAJCG9402E1Z0

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	FA002742	84186990	2 Door Vertical Refrigerator		60,000.00	1	18.00			0	60000.00
2	FA002743	84186990	2 Door Vertical Freezer		68,000.00	1	18.00	0.00		0	68000.00
3	FA002744	84186990	SS Gn Size. Under Counter Freezer on Castors		77,000.00	1	18.00	0.00		0	77000.00
4	FA002745	84186990	SS Gn Size. Under Counter Refrigerator on Castors		60,000.00	1	18.00	0.00		0	60000.00
5	FA002746	84186990	Underneath 2 Door Back Bar		33,500.00	1	18.00	0.00		0	33500.00
6	FA002747	84186990	Underneath 3 Door Back Bar		43,000.00	1	18.00	0.00		0	43000.00
					Total Unit	6	18.00	0.00		0	33500.00
										0	43000.00

Total INR **341,500.00**

Excise Amount 0.00

IGST Amount 61,470.00

Charges Amount 0.00

Total INR Incl. Taxes 402,970.00

c) Delivery schedule to be taken from the Buyer before Despatching the mater

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Terms:-

Payment terms - 100% Advance along with the gst amount

Lead time - 7 to 10 days from advance payment

Waranty Type 1 year warranty Freight as on actuals

Installaion & Freight extra on actuals

Outlet Mopa Goa Samba Square

K.P.C. Books Domestic

TAX INVOICE

Subject to Mumbai Jurisdiction

BHARAT ENTERPRISES

Unit No. 513, Little Malabar Hill, M. A. Nagar, Mumbai - 400071.
Mobile No: +91 9594350430 / 8779597744; Email: bharatenterprises365@gmail.com

**SPECIALIST OF: SLOTTED ANGLES RACKS, M-S PANELS, STORAGE SYSTEM,
STORVEL CUPBOARD & HEAVY-DUTY PALLETS RACKS.**

GST TIN: 27AEIPV5161M1ZT, PAN No. : AEIPV5161M.

Invoice No. BE/18.	DATE: 21/06/23.	P.O. NO. PO/23-24/CAP/10067.	DATE: 24/05/2023.		
M/s. GMR HOSPITALITY LIMITED.					
SY NO. 107 PERNEM GOA AIRPORT,					
DSF8 C/O GMR					
Goa - 403512.					
STATE: GOA	CODE: 30.	GST TIN No.- 30AAJCG9402E1Z0.			
PAN No.-					
TRANSPORT MODE:					
Sl. No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
	HSN CODE : 73012010.				
1.	MS Slotted angles Rack:- 900x450x1800mm.ht 5 shelves	01No.	4,600=00	4,600=00	
2.	MS Slotted angles Rack:- 900x450x1800mm.ht 5 shelves	01No.	4,600=00	4,600=00	
3.	MS Slotted angles Rack:- 900x450x1800mm.ht 5 shelves	01No.	4,600=00	4,600=00	
4.	MS Slotted angles Rack:- 900x450x1800mm.ht 5 shelves	01No.	4,600=00	4,600=00	
5.	MS Slotted angles Rack:- 900x450x1800mm.ht 5 shelves	01No.	4,600=00	4,600=00	
				23,000=00	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"><p>GMR HOSPITALITY LTD. INTERNATIONAL AIRPORT - MPTA - GOA REVENUE ASSURANCE DEPT INWARD DATE: 07/10/23 IN TIME: 6:20 SR NO. _____ RAO NAME: ANEKEET RAO SIGNATURE: <i>Anekeet</i> SUBJECT TO INSPECTION OF MATERIAL</p></div>					
BANK DETAILS:-				TOTAL AMOUNT BEFORE TAX	23,000=00
BANK OF NAME: CANARA BANK;				SGST@9%	-----
BRANCH: CHEMBUR SINDHI SOCIETY, MUMBAI - 400 071;				CGST@9%	-----
ACCOUNT NUMBER: 0229201006104;				IGST@18%	+4,140=00
IFS CODE: CNRB0000229.				ROUND OFF	-----
1. For delayed payment ½ %interest per week / part of will be charged.				TOTAL AMOUNT AFTER TAX	27,140=00
2. If full payment not received, we reserve our right to take back the material at your risk and cost				For: BHARAT ENTERPRISES. <i>[Signature]</i> Proprietor	
TERM & CONDITION: Payment shall be made by A/c. payee cheque /D.D. only. * Property in the goods remains with us until payment received *Our Responsibility ceases when goods leave our premises. *Statutory forms / declarations as per this invoice shall be sent in seven days else differential tax shall be paid to us. *Rejection will be accepted only in the original form within 7 days of supply. *Delivery Ex-Warehouse.				RECEIVER'S SIGNATURE	

** Not received by RA- team but Physically checked along with project team.*

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 : 27AAACB4487D1Z5

ORIGINAL FOR RECIPIENT
TAX INVOICE

Details of Receiver (Bill To) Customer Code:104331792 GMR HOSPITALITY LIMITED SY NO.107 MOPA PERNEM GOA STREET NO MOPA LANDMARK, MOPA AIRPORT DSFB C/O GMR Goa International GOA-403512 State Code :30 State : GOA Place of Supply : GOA(30) GSTIN No: 30AAJCG9402E1Z0	Details of Consignee (Ship To) Self Pick-up swaapnil 9987022136 Self Pick-up Self Pick-up Self Pick-up Bhiwandi-421302 Maharashtra State Code :27 State : MAHARASHTRA	Invoice Details: Invoice No. : 2201151801 Customer P.O.No. : PO/23-24/CAP/10131 Customer P.O.Date : 23.06.2023 Sales Order No. : 2217034 Delivery Challan No. : 83750991 Shipment No : 32390167 Type of Vehicle : Self Pick Up e-Way Bill No. : EWB Date & Time : 00:00:00	Date:07.08.2023 Date:04.08.2023 Date:04.08.2023
Despatch From: Blue Star Ltd,C/O Shanker Logistics Pvt.,Bldg. No. A05 & A13,, Paramount Logitrade Centre,, Sawad Naka,Lonad Village ,Tal Bhiwandi,, Bhiwandi,Thane ,Pin Code-421302.			
Following Material, as per your order has been dispatched vide LR No. :83750988/83750999, Dated: 07.08.2023, Vehicle No. : MH04KF2318 through Transporter : Self pick up-Dealer/Customer/others.			

Sl. No.	Item Code/ HSN Code	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rate & Amount (Rs.)
3	UC2100GC 84186990	2DOOR UNDER COUNTER CHILLER GC SERIES	1	EA	60,000.00	60,000.00	18.00% 10,800.00
4	BC250A 84186990	BACKBAR CHILLER 2 DOOR	1	EA	33,500.00	33,500.00	18.00% 6,030.00

Division: 35 (RPD)
 Sales office : 220 (Mumbai)
 PAN No: AAACB4487D
 GSTIN NO : 27AAACB4487D1Z5

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.

All Digitally signed TDS certificates to be dispatched to our email ID BSL_ITTDS_CollectionTeam@bluestarindia.com. In case the TDS certificates are not digitally signed the same should be dispatched to our Outsourcing agency's office" Sarco Global Services, Ashar IT Park, 2nd floor, Wagle Industrial Estate, Thane (W)- 400604 only, followed with an email of invoice-wise breakup to the above email address.

"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 sale has been paid or shall be paid."

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

For Blue Star Limited

Signature valid
 Digitally Signed By:
 DS BLUE STAR LIMITED 1
 Mon 04-Sep-2023 10:47:32 IST

Authorized Signatory

**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 : 27AAACB4487D1Z5

Details of Receiver (Bill To) Customer Code:104331792 GMR HOSPITALITY LIMITED SY NO.107 MOPA PERNEM GOA STREET NO MOPA LANDMARK, MOPA AIRPORT DSF8 C/O GMR Goa International GOA-403512 State Code :30 State : GOA Place of Supply : GOA(30) GSTIN No: 30AAJCG9402E1Z0	Details of Consignee (Ship To) Self Pick-up swapnil 9987022136 Self Pick-up Self Pick-up Self Pick-up Bhiwandi-421302 Maharashtra State Code :27 State : MAHARASHTRA	Invoice Details: Invoice No. : 2201151801 Customer P.O.No. : PO/23-24/CAP/10131 Customer P.O.Date : 23.06.2023 Sales Order No. : 2217034 Delivery Challan No. : 83750991 Shipment No. : 32390167 Type of Vehicle : Self Pick Up Date:07.08.2023 Date:04.08.2023 Date:04.08.2023
e-Way Bill No. : EWB Date & Time : 00:00:00		
Despatch From: Blue Star Ltd,C/O Shanker Logistics Pvt.,Bldg. No. A05 & A13,,Paramount Logitrade Centre,, Sawad Naka,Lonad Village ,Tal Bhiwandi,, Bhiwandi,Thane ,Pin Code-421302.		
Following Material, as per your order has been dispatched vide LR No. :83750988/8375099, Dated: 07.08.2023, Vehicle No. : MH04KF2318 through Transporter : Self pick up-Dealer/Customer/others.		

Sl. No.	Item Code/ HSN Code	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rate & Amount (Rs.)
5	BC350A 84186990	BACKBAR CHILLER 3 DOOR	1	EA	43,000.00	43,000.00	18.00% 7,740.00
Total Value						281,500.00	50,670.00
Total Invoice Value						332,170.00	
Amount in Words :- Indian Rupee THREE LAKH THIRTY TWO THOUSAND ONE HUNDRED SEVENTY RUPEES ONLY							

Division : 35 (RPD) Sales office : 220 (Mumbai) 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.	PAN No: AAACB4487D GSTIN NO : 27AAACB4487D1Z5	For Blue Star Limited Signature valid Digitally Signed By: DS BLUE STAR LIMITED 1 Mon 04-Sep-2023 10:47:32 IST Authorized Signatory
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 full value thereof is paid to us. All Digitally signed TDS certificates to be dispatched to our email ID BSL_ITTDS_CollectionTeam@bluestarindia.com. In case the TDS certificates are not digitally signed the same should be dispatched to our Outsourcing agency's office" Serco Global Services, Ashar IT Park, 2nd floor, Wagle Industrial Estate, Thane (W)-400604 only, followed with an email of invoice-wise breakup to the above email address. "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 sale has been paid or shall be paid." 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		

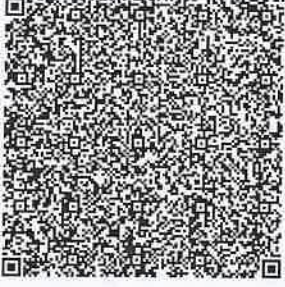
**★ NOT RECEIVED BY R.A. DEPT. BVT
PHYSICALLY VERIFIED WITH PROJECT TEAM**

3 page of 4
visit us at www.bluestarindia.com

GMR HOSPITALITY LTD.
INTERNATIONAL AIRPORT - MOFA - GOA
REVENUE ASSURANCE DEPT

INWARD

DATE: 20/10/23 IN TIME: 17:10 SR NO. _____
 RAO NAME: ANIKET
 RAO SIGNATURE: *Aniket*
 SUBJECT TO INSPECTION OF MATERIAL



IRN : 1a64b31c1a242f1a16dd7c5a24dc8479ebfe6c4863af691f20-00ab4165abaa1d
 Ack No. : 122317483683837
 Ack Date : 20-Jul-23

B S International A-101, Building No.29, Periyar Westend Chs Ltd Unitech Westend Complex Virar West	Invoice No. 332/2023-2024	Dated 19-Jul-23
GSTIN/UIN: 27AAKFB8167B1ZF State Name : Maharashtra, Code : 27 Contact : 02265647111,7498055725 E-Mail : bs.inter.in@gmail.com	Delivery Note	Mode/Terms of Payment
GMR Hospitality Limited C/O GMR Goa International Airport Limited, STREET NO MOPA LANDMARK, SY NO.107, MOPA PERNEM GOA, MOPA AIRPORT, DSF8, Pernem, North Goa - 403512 GSTIN/UIN : 30AAJCG9402E1Z0 State Name : Goa, Code : 30 Contact person : Mr. Farid Khan Contact : 9922796949	Reference No. & Date.	Other References
GMR Hospitality Limited C/O GMR Goa International Airport Limited, STREET NO MOPA LANDMARK, SY NO.107, MOPA PERNEM GOA, MOPA AIRPORT, DSF8, Pernem, North Goa - 403512 GSTIN/UIN : 30AAJCG9402E1Z0 State Name : Goa, Code : 30 Contact person : Mr. Farid Khan Contact : 9922796949	Buyer's Order No. PO/23-24/CAP/10097	Dated 1-Jun-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

KFC

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
	T&S Pre Rinse Unit Model 5PR-2S00	8481	1 Pcs	22,900.00		22,900.00
	/GST -Sales					4,122.00
	Total		1 Pcs			₹ 27,022.00

Amount Chargeable (in words)
INR Twenty Seven Thousand Twenty Two Only
 E. & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
	22,900.00	18%	4,122.00	4,122.00
Total	22,900.00		4,122.00	4,122.00

Tax Amount (in words) : **INR Four Thousand One Hundred Twenty Two Only**
 Company's PAN : **AAKFB8167B**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature
GMR HOSPITALITY LTD.
 INTERNATIONAL AIRPORT - MOPA - GOA
 REVENUE ASSURANCE DEPT

for B S International
 Authorised Signatory

INWARD
 DATE: 20/07/23 IN TIME: 17:55:58 NO. _____
 RAO NAME: ANJKEET
 RAO SIGNATURE: *Anjkeet*
 SUBJECT TO INSPECTION OF MATERIAL

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice
*** NOT RECEIVED BY RA DEPT.
 BUT PHYSICALLY VERIFIED WITH
 PROJECT TEAM.**

Purchase Order Not Approved

Page No: 1

Order Number PO/23-24/CAP/10097

10/10/2023 1:08:33 PM

Vendor No. V0000047
 B S INTERNATIONAL
 101 BUILDING NO-29, PERIYAR WESTEND C.H.S, LTD,
 UNITECH WESTEND COMPLEX VIRAR WEST, MUMBAI
 THANE, 401303
 India
 P.A.N. No. AAKFB8167B
 State Code 27
 State Name Maharashtra
 Vendor GST No. 27AAKFB8167B1ZF
 Vendor Inv. No.
 Dept. Name
 Vendor Email
 Vendor Phone No. 7498055725
 Web : www.travelfoodservices.com

Shipped Location

MOPA
 Goa
 Goa, 403512
 India

Contact Person
 Contact No.

Payment Terms

PO Entry Date 6/1/2023

Invoice Location

GMR Hospitality Ltd
 SY NO 107 MOPA PERNEM GOA ,
 STREET NO MOPA LANDMARK
 AIRPORT
 403512

IN

GSTIN No 30AAJCG9402E1Z0

Corporate Address

GMR HOSPITALITY LIMITED
 SY NO.107 PERNEM GOA
 AIRPORT, DSF8 C/O GMR

403512 Goa
 State 30
 State Name Goa
 Comp GST No. 30AAJCG9402E1Z0
 Indent No
 HO PO No.
 HO PO Date
 C.I.N : U55101DL2009PTC196639

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	FA000187	74182020	Jet Spray (Pre-rinse unit) wall mounted		22,900.00	1	18.00	0.00		0	22900.00
						Total Unit	1.00				
										Total INR	22,900.00
										Excise Amount	0.00
										IGST Amount	4,122.00
										Charges Amount	0.00
										Total INR Incl. Taxes	27,022.00

c) Delivery schedule to be taken from the Buyer before Despatching the mater

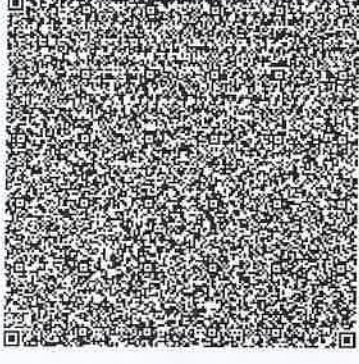
d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Terms:-

Payment terms - 100% Advance along with the gst amount
 Lead time - 7 to 10 days from advance payment
 Warranty Type 1 year warranty Freight as on actuals
 Installaion & Freight extra on actuals
 Outlet - KFC Domestic - Mopa

Irish House



ORIGINAL FOR RECIPIENT

TAX INVOICE

BLUE STAR LIMITED
BLUE STAR LTD, C/o- Bhairav Distributo
Verna Industrial Area, Verna , Salcate
Goa-403722
Goa,India
GSTIN Number : 30AAACB4487D1Z5

IRN: d54c9adbafcc8898e4204574b3c7145ebda070c74a13e5be158936f49cb6

Details of Receiver (Bill To) Customer Code:104331792 GMR HOSPITALITY LIMITED SY NO.107 MOPA PERNEM GOA STREET NO MOPA LANDMARK, MOPA AIRPORT DSF8 C/O GMR Goa International GOA-403512 State Code :30 State : GOA GSTIN No: 30AAJCG9402E1Z0	Details of Consignee (Ship To) GMR Hospitality Ltd Chetan - 8660062271 Suryey No 107, Mopa Air port Pernem Goa Goa-403512 State Code :30 State : GOA	Invoice No. : 2601010261 Customer P.O.No. : Order Number PO/23-24/CAP/10009 Customer P.O.Date : 17.04.2023 Sales Order No. : 2138116 Delivery Challan No. : 83629967 Shipment No : 32339002 Type of Vehicle : Road - 4 Wheeler e-Way Bill No. : EWB Date & Time : 00:00:00	Invoice Details: Date: 10.05.2023 Date: 10.05.2023 Date: 10.05.2023
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Despatch From: BSL C/o- Bhairav Distributors, L-2/1 , Verna Industrial Area, ,,Verna , Salcate, Verna, Goa ,Pin Code-403722.

Following Material, as per your order has been dispatched vide LR No. :8093, Dated: 11.05.2023, Vehicle No. : GA07F8279 through Transporter : Bhairav Distributor.

Sl. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	BC250A 84186990	BACKBAR CHILLER 2 DOOR	2	EA	39,000.00	78,000.00	9.00% 7,020.00	9.00% 7,020.00
2	UF2100GC 84186990	2DOOR UNDER COUNTER FREEZER GC SERIES	1	EA	77,000.00	77,000.00	9.00% 6,930.00	9.00% 6,930.00

Division: 35 (RPD)
Sales office : 260 (Goa)

PAN No: AAACB4487D
GSTIN NO : 30AAACB4487D1Z5

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.

All Digitally signed TDS certificates to be dispatched to our email ID BSL_ITTDS_CollectionTeam@bluestarindia.com. In case the TDS certificates are not digitally signed the same should be dispatched to our Outsourcing agency's office" Serco Global Services, Ashar IT Park, 2nd floor, Wagle Industrial Estate, Thane (W)-400604 only, followed with an email of invoice-wise breakup to the above email address.

"We hereby certify that our registration certificate under THE GOA 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."

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

For Blue Star Limited

Signature valid

Digitally Signed By:
DS BLUE STAR LIMITED 1
Mon 04-Sep-2023 10:47:29 IST

Authorized Signatory

BLUE STAR LIMITED
 BLUE STAR LTD, C/o- Bhairav Distributor
 Verna Industrial Area, Verna, Salcate
 Goa, India
 GSTIN Number : 30AAACB4487D1Z5

ORIGINAL FOR RECIPIENT
TAX INVOICE

Details of Receiver (Bill To) Customer Code:104331792 GMR HOSPITALITY LIMITED SY NO.107 MOPA PERNEM GOA STREET NO MOPA LANDMARK, MOPA AIRPORT DSF8 C/O GMR Goa International GOA-403512 State Code :30 State : GOA GSTIN No: 30AAJCG9402E1Z0	Details of Consignee (Ship To) GMR Hospitality Ltd Chetan - 8660062271 Suryey No 107, Mopa Air port Pernem Goa Goa-403512 Goa State Code :30 State : GOA	Invoice Details: Invoice No. : 2601010261 Customer P.O.No. : Order Number PO/23-24/CAP/10009 Customer P.O.Date : 17.04.2023 Sales Order No. : 2138116 Delivery Challan No. : 83629967 Shipment No : 32339002 Type of Vehicle : Road + 4 Wheeler e-Way Bill No. : EWB Date & Time : 00:00:00	Date:10.05.2023 Date:10.05.2023 Date:10.05.2023
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Despatch From: BSL C/o- Bhairav Distributors, L-2/1, Verna Industrial Area,, Verna, Salcate, Verna, Goa, Pin Code-403722.

Following Material, as per your order has been dispatched vide LR No. :8093, Dated: 11.05.2023, Vehicle No. : GA07F8279 through Transporter : Bhairav Distributor.

Sl. No.	Item Code/ HSN Code	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	CHFSD100FHSW 84183010	Chest Freezer CHF ST WIDE R600	1	EA	12,626.00	12,626.00	9.00% 1,136.34	9.00% 1,136.34
4	RC2D700GC 84186990	650L 2DOOR REACH IN CHILLER GC SERIES	1	EA	60,000.00	60,000.00	9.00% 5,400.00	9.00% 5,400.00

Division: 35 (RPD)
 Sales office : 260 (Goa)

PAN No : AAACB4487D
 GSTIN NO : 30AAACB4487D1Z5

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.

All Digitally signed TDS certificates to be dispatched to our email ID BSL_ITTDS_CollectionTeam@bluestarindia.com. In case the TDS certificates are not digitally signed the same should be dispatched to our Outsourcing agency's office" Serco Global Services, Ashar IT Park, 2nd floor, Wagle Industrial Estate, Thane (W)- 400604 only, followed with an email of invoice-wise breakup to the above email address.

"We hereby certify that our registration certificate under THE GOA 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."

Registered office: Kasturti 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

For Blue Star Limited

Signature valid

Digitally Signed By:
 DS BLUE STAR LIMITED 1
 Mon 04-Sep-2023 10:47:29 IST

Authorized Signatory

BLUE STAR LIMITED
 BLUE STAR LTD, C/o- Bhairav Distributo
 Verma Industrial Area, Verma, Salcate
 Goa-403722
 Goa,India
 GSTIN Number : 30AAACB4487D1Z5

ORIGINAL FOR RECIPIENT

TAX INVOICE

Details of Receiver (Bill To) Customer Code:104331792 GMR HOSPITALITY LIMITED SY NO.107 MOPA PERNEM GOA STREET NO MOPA LANDMARK, MOPA AIRPORT DSFB C/O GMR Goa International GOA-403512 State Code : 30 State : GOA GSTIN No: 30AAJCG9402E1Z0	Details of Consignee (Ship To) GMR Hospitality Ltd Chetan - 8660062271 Suryey No 107, Mopa Air port Pernem Goa Goa-403512 State Code :30 State : GOA	Invoice Details: Invoice No. : 2601010261 Customer P.O.No. : Order Number PO/23-24/CAP/10009 Customer P.O.Date : 17.04.2023 Sales Order No. : 2138116 Delivery Challan No. : 83629867 Shipment No : 32339002 Type of Vehicle : Road - 4 Wheeler Date:10.05.2023 Date:10.05.2023 Date:10.05.2023
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e-Way Bill No. :
 EWB Date & Time : 00:00:00
Despatch From: BSL C/o- Bhairav Distributors, L-2/1, Verma Industrial Area, Verma, Salcate, Verma, Goa ,Pin Code-403722.
 Following Material, as per your order has been dispatched vide LR No. :8093, Dated: 11.05.2023, Vehicle No. : GA07F8279 through Transporter : Bhairav Distributor.

Sl. No.	Item Code/ HSN Code	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
5	RF2D700GC 84186990	650L ZDOOR REACH IN FREEZER GC SERIES	1	EA	68,000.00	68,000.00	9,00% 6,120.00	9,00% 6,120.00
6	SC375F 84185000	SUPERCooler 375F	1	EA	24,626.00	24,626.00	9,00% 2,216.34	9,00% 2,216.34
Total Value						370,252.00	28,822.68	28,822.68
Total Invoice Value								377,897.36

Division: 35 (RPD)
 Sales office : 260 (Goa)
 PAN No: AAACB4487D
 GSTIN NO : 30AAACB4487D1Z5

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.

All Digitally signed TDS certificates to be dispatched to our email ID BSL_ITTDS_CollectionTeam@bluestarindia.com. In case the TDS certificates are not digitally signed the same should be dispatched to our Outsourcing agency's office" Serco Global Services, Ashar IT Park, 2nd floor, Wagle Industrial Estate, Thane (W)- 400604 only, followed with an email of invoice-wise breakup to the above email address.

"We hereby certify that our registration certificate under THE GOA 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."

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

For Blue Star Limited
 Signature valid
 Digitally Signed By:
 DS BLUE STAR LIMITED 1
 Mon 04-Sep-2023 10:47:29 IST
 Authorized Signatory

GMR HOSPITALITY LTD.
 INTERNATIONAL AIRPORT - MOPA - GOA
 REVENUE ASSURANCE DEPT
 INWARD
 DATE: 20/10/23 IN TIME: 17:30 SR NO.
 NAME: AMPLET
 SIGNATURE: [Signature]
 SUBJECT TO INSPECTION OF MATERIAL

*** NOT RECEIVED BY RA-DEPT. BUT PHYSICALLY VERIFIED WITH PROJECT TEAM.**

ORIGINAL FOR RECIPIENT

TAX INVOICE

BLUE STAR LIMITED
BLUE STAR LTD , C/o- Bhairav Distributor
Verna Industrial Area, Verna , Salcate
Goa-403722
Goa,India
GSTIN Number : 30AAACB4487D1Z5

Details of Receiver (Bill To) Customer Code:104331792 GMR HOSPITALITY LIMITED SY NO.107 MOPA PERNEM GOA STREET NO MOPA LANDMARK, MOPA AIRPORT DSF8 C/O GMR Goa International GOA-403512 State Code :30 State : GOA GSTIN No: 30AAJCG9402E1Z0	Details of Consignee (Ship To) GMR Hospitality Ltd Chetan - 8660062271 Suryey No 107, Mopa Air port Pernem Goa Goa-403512 State Code :30 State : GOA	Invoice Details: Invoice No. : 2601010261 Date:10.05.2023 Customer P.O.No. : Order Number PO/23-24/CAP/10009 Date:10.05.2023 Sales Order No. : 17.04.2023 Date:10.05.2023 Delivery Challan No. : 2138116 Shipment No. : 83629967 Type of Vehicle : 3239002 : Road - 4 Wheeler e-Way Bill No. : EWB Date & Time : 00:00:00
Despatch From: BSL C/o- Bhairav Distributors, L-2/1 , Verna Industrial Area, Verna , Salcate, Verna, Goa ,Pin Code-403722.		
Following Material, as per your order has been dispatched vide LR No. :8093, Dated: 11.05.2023, Vehicle No. : GA07F8279 through Transporter : Bhairav Distributor.		
Amount in Words :- Indian Rupee THREE LAKH SEVENTY SEVEN THOUSAND EIGHT HUNDRED NINETY SEVEN RUPEES THIRTY SIX PAISE ONLY		
Division: 35 (RPD) Sales office : 260 (Goa)	PAN No: AAACB4487D GSTIN NO : 30AAACB4487D1Z5	For Blue Star Limited
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. All Digitally signed TDS certificates to be dispatched to our email ID BSL_ITTDS_CollectionTeam@bluestarindia.com. In case the TDS certificates are not digitally signed the same should be dispatched to our Outsourcing agency's office" Serco Global Services, Ashar IT Park, 2nd floor, Wagale Industrial Estate, Thane (W)- 400604 only, followed with an email of invoice-wise breakup to the above email address. *We hereby certify that our registration certificate under THE GOA 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.*		Signature valid Digitally Signed By: DS BLUE STAR LIMITED 1 Mon 04-Sep-2023 10:47:29 IST Authorized Signatory

Registered office: Kasturi Buildings, Mohan T Advani Chowk, Jamshejji Tata Road, Mumbai - 400020, India. Tel: +91 22 66654000 Fax: +91 22 66654152
visit us at www.bluestarindia.com
4 page of 5

Vendor No. V0000096
 BLUE STAR LIMITED
 9A,BLUE STAR HOUSE, GHATKOPAR LINK ROAD
 SAKINAKA, ANDHERI EAST, MUMBAI
 MUMBAI, 400072
 India
 P.A.N. No. AAACB4487D
 State Code 27
 State Name Maharashtra
 Vendor GST No. 27AAACB4487D1ZS
 Vendor Inv. No.
 Dept. Name
 Vendor Email
 Vendor Phone No. 9898126773
 Web : www.travelfoodservices.com

Purchase Order Not Approved
 Order Number PO/23-24/CAP/10009

Page No: 1
 10/10/2023 1:19:13 PM

Shipped Location

MOPA
 Goa
 Goa, 403512
 India

Contact Person

Contact No.

Payment Terms

PO Entry Date 4/15/2023

Invoice Location

GMR Hospitality Ltd
 SY NO 107 MOPA PERNEM GOA ,
 STREET NO MOPA LANDMARK
 AIRPORT
 403512

IN

GSTIN No 30AAJCG9402E1Z0

Corporate Address

GMR HOSPITALITY LIMITED
 SY NO.107 PERNEM GOA
 AIRPORT, DSF8 C/O GMR
 403512 Goa

State 30
 State Name Goa
 Comp GST No. 30AAJCG9402E1Z0
 Indent No

HO PO No.
 HO PO Date 4/17/2023 12:00:00 AM

C.I.N : U55101DL2009PTC196639

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	FA000197	84186990	2 Door Back Bar Cooler		39,000.00	1	18.00	0.00		0	39000.00
2	FA000200	84186990	2 Door Back Bar Cooler		39,000.00	1	18.00	0.00		0	39000.00
3	FA000204	84186990	Two Door Work Top Freezer		77,000.00	1	18.00	0.00		0	77000.00
4	FA000206	84186990	Ice Cream Freezer		12,627.00	1	18.00	0.00		0	12627.00
5	FA000207	84186990	G.N. Size 2 Door Vertical Deep freezer		68,000.00	1	18.00	0.00		0	68000.00
6	FA000424	84181090	Veg reach in chiller - 2 DOOR		60,000.00	1	18.00	0.00		0	60000.00
7	FA000202	84186990	Visi Cooler		24,627.00	1	18.00	0.00		0	24627.00
8	401132		Invoice Rounding		0.28	1	0.00	0.00		0	0.28

Total Unit 8
 Total INR 320,254.28

Excise Amount 0.00
 SGST Amount 57,645.72
 Charges Amount 0.00

c) Delivery schedule to be taken from the Buyer before Despatching the mater

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

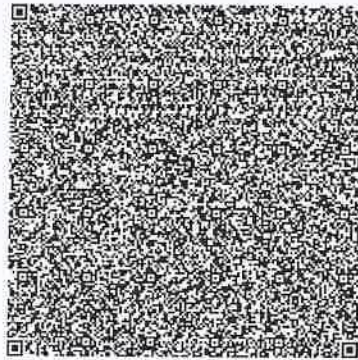
e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 377,899.72

Terms:-

Payment terms : 100% Advance,
 Installation & start up : Free,
 Warranty : Hoshizaki Refrigeration : 12 months from the date of invoice
 Freight : Inclusive
 Location : Irish House.

Central kitchen & Cafeteria



ORIGINAL FOR RECIPIENT
TAX INVOICE

BLUE STAR LIMITED
BLUE STAR LTD, C/o- Bhairav Distributor
Verna Industrial Area, Verna, Salcate
Goa-403722
Goa, India
GSTIN Number : 30AAACB4487D1Z5

IRN: be9cec1c1840c3c3bd7f342c9a3ec1ca3c0998b2abfbf9ca8c40287cc09fd4dd

Details of Receiver (Bill To) Customer Code:104331792 GMR HOSPITALITY LIMITED SY NO.107 MOPA PERNEM GOA STREET NO MOPA LANDMARK, MOPA AIRPORT DSF8 C/O GMR Goa International GOA-403512 State Code :30 State : GOA GSTIN No: 30AAJCG9402E1Z0	Details of Consignee (Ship To) GMR Hospitality ltd Mob- 9922796949 Sy no 107, Pernem Goa Airport - Mopa Goa-403512 Goa State Code :30 State : GOA	Invoice Details: Invoice No. : 2601010692 Customer P.O.No. : PC/23-24/CAP/10083 Customer P.O.Date : 14.07.2023 Sales Order No. : 22089392 Delivery Challan No. : 83738662 Shipment No : 32384371 Type of Vehicle : Road - 4 Wheeler e-Way Bill No. : EWB Date & Time : 00:00:00	Date:27.07.2023 Date:26.07.2023 Date:26.07.2023
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Despatch From: BSL C/o- Bhairav Distributors, L-2/1, Verna Industrial Area, Verna, Salcate, Verna, Goa, Pin Code-403722.
 Following Material, as per your order has been dispatched vide LR No. : 8369, Dated: 27.07.2023, Vehicle No. : GA07F8281 through Transporter : Bhairav Distributor.

Sl. No.	Item Code/ HSN Code	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	SDLX6080B 84186920	Water Cooler SDLX6080B OT	1	EA	30,500.00	30,500.00	9.00% 2,745.00	9.00% 2,745.00
		M/c Serial No:						
		Total Value				30,500.00	2,745.00	2,745.00
		Total Invoice Value				30,500.00	2,745.00	35,990.00

Amount in Words :- Indian Rupee THIRTY FIVE THOUSAND NINE HUNDRED NINETY RUPEES ONLY

Division: 35 (RPD)
 Sales office : 260 (Goa)
 PAN No: AAACB4487D
 GSTIN NO : 30AAACB4487D1Z5

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.
 All Digitally signed TDS certificates to be dispatched to our email ID BSL_ITTDS_CollectionTeam@bluestarindia.com. In case the TDS certificates are not digitally signed the same should be dispatched to our Outsourcing agency's office" Serco Global Services, Ashar IT Park, 2nd floor, Wagale Industrial Estate, Thane (W)- 400604 only, followed with an email of invoice-wise breakup to the above email address.
 "We hereby certify that our registration certificate under THE GOA 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."
 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

For Blue Star Limited
 Signature valid
 Digitally Signed By:
 DS BLUE STAR LIMITED 1
 Mon 04-Sep-2023 11:00:41 IST
 Authorized Signatory

GMR HOSPITALITY LTD.
 INTERNATIONAL AIRPORT - MOPA - GOA
 REVENUE ASSURANCE DEPT
 INWARD
 DATE: 20/09/23 IN TIME: 18.55 SR NO. _____
 RAO NAME: AMIKET
 RAO SIGNATURE: *Amiket*
 SUBJECT TO INSPECTION OF MATERIAL

*** NOT RECEIVED BY RA. DEPT. BUT PHYSICALLY VERIFIED WITH PROJECT TEAM.**

ORIGINAL FOR RECIPIENT

TAX INVOICE

BLUE STAR LIMITED
 BLUE STAR LTD , C/o- Bhairav Distributo
 Verna Industrial Area, Verna , Salcate
 Goa-403722
 Goa,India
 GSTIN Number : 30AAACB4487D1Z5

Details of Receiver (Bill To) Customer Code:1043331792 GMR HOSPITALITY LIMITED SY NO.107 MOPA PERNEM GOA STREET NO MOPA LANDMARK, MOPA AIRPORT DSF8 C/O GMR Goa International GOA-403512 State Code :30 State : GOA GSTIN No: 30AAJCG9402E1Z0	Details of Consignee (Ship To) GMR Hospitality Ltd Mob- 9922796949 Sy no 107, Pernem Goa Airport - Mopa Goa-403512 Goa State Code :30 State : GOA	Invoice Details: Invoice No. : 2601010692 Customer P.O.No. : PO/23-24/CAP/10083 Customer P.O.Date : 14.07.2023 Sales Order No. : 2208392 Delivery Challan No. : 83738662 Shipment No : 32384371 Type of Vehicle : Road - 4 Wheeler e-Way Bill No. : EWB Date & Time : 00:00:00	Date:27.07.2023 Date:26.07.2023 Date:26.07.2023
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Despatch From: BSL C/o- Bhairav Distributors, L-2/1 , Verna Industrial Area, ,,Verna , Salcate, Verna, Goa ,Pin Code-403722.

Machine Serial Number Details

Line Item	Material Code	Serial Number	Line Item	Material Code	Serial Number
1	SDLX6080B	SDLX6080BGMW03911			

Division: 35 (RPD)
 Sales office : 260 (Goa)

PAN No: AAACB4487D
 GSTIN NO : 30AAACB4487D1Z5

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.

All Digitally signed TDS certificates to be dispatched to our email ID BSL_ITTDS_CollectionTeam@bluestarindia.com. In case the TDS certificates are not digitally signed the same should be dispatched to our Outsourcing agency's office" Serco Global Services, Ashar IT Park, 2nd floor, Wagale Industrial Estate, Thane (W)- 400604 only, followed with an email of invoice-wise breakup to the above email address.

"We hereby certify that our registration certificate under THE GOA 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."

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

For Blue Star Limited

Signature valid

Digitally Signed By:
 DS BLUE STAR LIMITED 1
 Mon 04-Sep-2023 11:00:41 IST

Authorized Signatory

visit us at www.bluestarindia.com

Purchase Order

Page No: 1

Vendor No. V0000096

Order Number PO/23-24/CAP/10083

10/10/2023 1:19:45 PM

BLUE STAR LIMITED
9A,BLUE STAR HOUSE, GHATKOPAR LINK ROAD
SAKINAKA, ANDHERI EAST, MUMBAI

Shipped Location

Invoice Location

Corporate Address

MUMBAI, 400072

MOPA

GMR Hospitality Ltd

GMR HOSPITALITY LIMITED

India

Goa

SY NO 107 MOPA PERNEM GOA ,
STREET NO MOPA LANDMARK
AIRPORT

SY NO.107 PERNEM GOA

P.A.N. No. AAACB4487D

Goa, 403512

403512

AIRPORT, DSF8 C/O GMR

State Code 27

India

IN

403512 Goa

State Name Maharashtra

State 30

Vendor GST No. 27AAACB4487D1ZS

State Name Goa

Vendor Inv. No.

Comp GST No. 30AAJCG9402E1Z0

Dept. Name

Contact Person

Indent No

Vendor Email

Contact No.

HO PO No.

Vendor Phone No. 9898126773

Payment Terms

HO PO Date

Web : www.travelfoodservices.com

PO Entry Date 5/26/2023

GSTIN No 30AAJCG9402E1Z0

C.I.N : U55101DL2009PTC196639

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	FA002686	94031010	SS Work Top Refrigerator,		30,500.00	1	18.00	0.00		0	30500.00
					Total Unit	1.00					

Total INR	30,500.00
Excise Amount	8.00
IGST Amount	5,490.00
Charges Amount	0.00

c) Delivery schedule to be taken from the Buyer before Despatching the mater

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 35,990.00

Terms:-

Payment terms - 100% Advance along with the gst amount
Lead time - 7 to 10 days from advance payment
Waranty Type 1 year warranty Freight as on actuals
Installaion & Freight extra on actuals
Outlet - Mopa - Central Kitchen

Terms:-

PAYMENT TERMS: Supply- 50% Advance with the commercially clear order and balance

50% on intimation that goods are ready for Dispatch.

For Installation 2 Advance and 50 % on completion

pipng above 20 RFT will be Rs 850.00 +GST

Extra Pipng 250 RFT Unloading at site in TFS scope

WARRANTY: against manufacturing defects for 15 months from the date of supply or or 12 months from the date of installation

whichever is earlier.

Location : Dominos MOPA GOA

outlet Coldroom Dimesions : 10 X 8 X 8

Purchase Order Not Approved

Page No: 1

Order Number PO/MOPA/22-23/000197

10/12/2023 5:25:26 PM

Vendor No. V0000068
 HARI OM EQUIPMENTS
 C 115, ANSA INDUSTRIAL PREMISES, SAKIVIHAR ROAD
 SAKINAKA ANDHERI EAST, MUMBAI SUBURBAN
 MUMBAI, 400072
 India
 P.A.N. No. ADZPT1908Q
 State Code 27
 State Name Maharashtra
 Vendor GST No. 27ADZPT1908Q1ZD
 Vendor Inv. No.
 Dept. Name
 Vendor Email contact@hariomequipments.com
 Vendor Phone No. 022-28571079/9322740386

Shipped Location
 MOPA
 Goa
 Goa, 403512
 India
 Contact Person
 Contact No.
 Payment Terms

Invoice Location
 GMR Hospitality Ltd
 SY NO 107 MOPA PERNEM GOA,
 STREET NO MOPA LANDMARK
 AIRPORT
 403512
 IN

Corporate Address
 GMR HOSPITALITY LIMITED
 SY NO.107 PERNEM GOA
 AIRPORT, DSF8 C/O GMR
 403512 Goa
 State 30
 State Name Goa
 Comp GST No. 30AAJCG9402E1Z0
 Indent No
 HO PO No.
 HO PO Date

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	FA002284	7326	Table for Combi Oven -FABRICATED EQUIPMENTS		22,000.00	1	18.00	0.00		0	22000.00
2	FA002285	7326	As per annexure -FABRICATED EQUIPMENTS		1,353,000.00	1	18.00	0.00		0	1353000.00
					Total Unit	2.00			Total INR		1,375,000.00
									Excise Amount		0.00
									IGST Amount		247,500.00
									Charges Amount		0.00
										Total INR Incl. Taxes	1,622,500.00

c) Delivery schedule to be taken from the Buyer before Despatching the mater

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Terms:-

Payment Terms: 50% Advance , 40% before Dispatch & 10% after Installation
 Woode

Packaging : Extra on actual Freight, Unloading Installation : Extra on actual
 UNLOADING IN TFS SCOPE WARRANTY:-One year from the date of delivery
 for leak

or burn out of metal body and manufacturing defects. Delivery/Work
 completion

By 05 TH December Location : Central Kitchen MOPA Goa

TAX INVOICE

e-Invoice



IRN : b114bee72914705b9d28bdf0e44bfb09daf2437525f9c-
 82a7fa44728cf860015
 Ack No. : 122315895953119
 Ack Date : 2-Mar-23

APC AIR CONTROL 23, VEENA BEENA SHOPPING CENTRE, GURU NANAK ROAD, OPP. BANDRA STA.(W) BANDRA (WEST), MUMBAI - 400 050. GSTIN/UIN: 27AAABPA1016BTZU State Name : Maharashtra, Code : 27 E-Mail : apc_mumbai@gmail.com		Invoice No. 0-Way Bill No. Dated APC/22-23/935 2-Mar-23 Delivery Note Reference No. & Date. Buyer's Order No. Dated PO/MOPA/22-23/000221 22-Nov-22 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
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SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	SS Hood with SS Filters	8414	1.00 set	2,64,000.00	set	2,64,000.00
2	Transportation Charges Recovered	996511				30,000.00
	<i>IGST @ 18% On Sales</i>			18 %		2,94,000.00
	Total		1.00 set			₹ 3,46,920.00

Central Kitchen & Cafeteria

Amount Chargeable (in words)		Indian Rupees Three Lakh Forty Six Thousand Nine Hundred Twenty Only	
HSN/SAC		Taxable Value	Integrated Tax Rate
8414		2,64,000.00	18%
996511		30,000.00	18%
	Total	2,94,000.00	52,920.00
			52,920.00

Tax Amount (in words) : Indian Rupees Fifty Two Thousand Nine Hundred Twenty Only
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

GMR Goa International Airport Ltd
 NON RETURNABLE
 INWARD
 SI. No. _____
 Date: 14/03/2023
 Time: 13:56
 Security Sign: *[Signature]*



GMR HOSPITALITY LTD.
 INTERNATIONAL AIRPORT - MOPA - GOA
 REVENUE ASSURANCE DEPT
 INWARD
 DATE: 20/10/23 IN TIME: 18:40 SR NO. _____
 RAO NAME: ANIKET
 RAO SIGNATURE: *[Signature]*
 SUBJECT TO INSPECTION OF MATERIAL

Scanned with OKEN Scanner
 * NOT RECEIVED BY RA: DEPT. BUT
 PHYSICALLY VERIFIED WITH PROJECT
 TEAM

Purchase Order

Page No: 1

Vendor No. V0000059
 APC AIR CONTROL
 GROUND FLOOR, 23, VEENA BEENA SHOPPING CENTRE
 GURU NANAK ROAD, BANDRA WEST MUMBAI
 MUMBAI, 400050
 India
 P.A.N. No. AABPA1016B
 State Code 27
 State Name Maharashtra
 Vendor GST No. 27AABPA1016B1ZU
 Vendor Inv. No.
 Dept. Name
 Vendor Email
 Vendor Phone No. 2266712255/9820126267

Order Number PO/MOPA/22-23/000221

10/13/2023 10:13:11 AM

Shipped Location

Invoice Location

Corporate Address

MOPA
 Goa
 Goa, 403512
 India

GMR Hospitality Ltd
 SY NO 107 MOPA PERNEM GOA,
 STREET NO MOPA LANDMARK
 AIRPORT
 403512

GMR HOSPITALITY LIMITED
 SY NO.107 PERNEM GOA
 AIRPORT, DSF8 C/O GMR
 403512 Goa
 State 30
 State Name Goa
 Comp GST No. 30AAJCG9402E1Z0
 Indent No
 HO PO No.
 HO PO Date

Contact Person
 Contact No.
 Payment Terms

IN

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	FA002327	8414	Exhaust Hood - Washable filter,KITCHEN VENTILATION		275,000.00	1	18.00	0.00		0	275000.00
2	FA002327	8414	Exhaust Hood - Washable filter,KITCHEN VENTILATION		35,000.00	1	18.00	0.00		0	35000.00

Total Unit 2.00

Total INR 310,000.00
 Excise Amount 0.00
 IGST Amount 55,800.00
 Charges Amount 0.00

c) Delivery schedule to be taken from the Buyer before Despatching the mater

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 365,800.00

Terms:-

Payment : 50% Advance and balance after completion of work, Work completion

Within 5-7 Days, Outlet : Central Kitchen.

Samba. sa



TAX INVOICE

THE OVEN CO.
48-H, POCKET A-3, MAYUR VIHAR, PHASE-3, DELHI-110096
Tel : +91-8826719858, E-mail : virendra.aswal@theovenco.com
GST NO- : 07GEUPR5198E1ZL

Invoice No : 23/0826
Date of Invoice : 26/08/23
Place of Supply : Goa (30)
PO No : PO/23-24/CAP/10179
PO Date : 14/07/2023
Project :

Billed To
GMR HOSPITALITY LIMITED
SY NO.107 PERNEM GOA AIRPORT
DSF8 C/O GMR
GOA- 403512
State : Goa (30)
GSTIN/UIN : 30AAJCG9402E1Z0

Shipped To
GMR HOSPITALITY LIMITED
SY NO.107 PERNEM GOA AIRPORT
DSF8 C/O GMR
GOA- 403512
State : Goa (30)
GSTIN/UIN : 30AAJCG9402E1Z0
Contact Details : FARID KHAN (9922796949)

Sr No.	Description of Goods	HSN/SAC Code	GST Rate	Qty	Unit	Unit Price	Total Price
1	Convotherrm Maxx Electric Combi Oven, Model- Cmx ET 6.10 ES, Serial No- TS122082297	84198120	18%	1	PCS	445000.00	445000.00
2	Installation Kit		18%	1	PCS	0.00	0.00
3	Kit for single Water	841990	18%	1	PCS	0.00	0.00
4	Convoclean Forte	34029099	18%	1	PCS	0.00	0.00
5	Convocare C	34029099	18%	1	PCS	0.00	0.00
		IGST @ 18 %					80100.00
Total Amount Payable in INR							525100.00

Amount Payable in Words- Rupees Five Lac Twenty Five Thousand One Hundred Only

Tax Rate	Taxable Amount	IGST Amount	Total Tax
18%	445000.00	80100.00	80100.00

Bank Details : HDFC Bank, Branch- Manak Vihar, Delhi-110092
A/C no- 50200076243485, RTGS/NEFT IFSC Code : HDFC0000193

Terms & Conditions
E. & O.E.
1. Goods once sold will not be taken back
2. Interest @ 24% per annum will be charged if the payment is not made within 15 days
3. Any dispute Subject to 'Delhi' Jurisdiction only

The Oven Co.
Authorized Signatory

This is a computer generated document. No signature is required

GMR HOSPITALITY LIMITED
INTERNATIONAL AIRPORT, PERNEM, GOA
REVENUE ASSURANCE DEPT
INWARD
DATE: 18/10/23 IN TIME: 09:42 SPM
RAO NAME: AMRUT
RAO SIGNATURE: [Signature]
SUBJECT TO INSPECTION OF MATERIAL

[Handwritten Signature] Farid.

Cafecinho Inter. Bus gate.



TAX INVOICE

THE OVEN CO.
 48-H, POCKET A-3, MAYUR VIHAR, PHASE-3, DELHI-110096
 Tel : +91-8826719858, E-mail : virendra.aswal@theovenco.com
 GST NO : 07GEUPR5198E1ZL

Invoice No : 15/0711	PO No : PO/23-24/CAP/10160
Date of Invoice : 11/07/23	PO Date : 06/07/2023
Place of Supply : Goa (30)	Project : Cafecinho MOPA Goa

Billed To	Shipped To
GMR HOSPITALITY LIMITED	GMR HOSPITALITY LIMITED
SY NO.107 PERNEM GOA AIRPORT	SY NO.107 PERNEM GOA AIRPORT
DSF8 C/O GMR	DSF8 C/O GMR
GOA- 403512	GOA- 403512
State : Goa (30)	State : Goa (30)
GSTIN/UIN : 30AAJCG9402E1Z0	GSTIN/UIN : 30AAJCG9402E1Z0
	Contact Details : FARID KHAN (9922796949)

Sr No.	Description of Goods	HSN/SAC Code	GST Rate	Qty	Unit	Unit Price	Total Price
1	Merrychef High Speed Oven-EIS	85142000	18%	1	PCS	310000.00	310000.00
IGST @ 18 %							55800.00
Total Amount Payable in INR							365800.00

Amount Payable in Words- Rupees Three Lac Sixty Five Thousand Eight Hundred Only

Tax Rate	Taxable Amount	IGST Amount	Total Tax
18%	310000.00	55800.00	55800.00

Bank Details : HDFC Bank, Branch- Manak Vihar, Delhi-110092
 A/C no- 50200076243485, RTGS/NEFT IFSC Code : HDFC0000193

Terms & Conditions
 E. & O.E.
 1. Goods once sold will not be taken back
 2. Interest @ 24% per annum will be charged if the payment is not made within 15 days
 3. Any dispute Subject to 'Delhi' Jurisdiction only

This is a computer generated document. No signature is required

The Oven Co.
 Authorized Signatory

GMR HOSPITALITY
 INTERNATIONAL AIRPORT
 REVENUE ASSURANCE
 INWARD

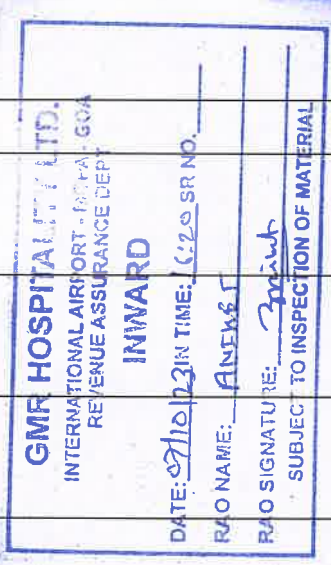
DATE: 18/10/23 IN TIME: 09:00 AM NO.
 RAO NAME: AMEKEJ
 RAO SIGNATURE: *[Signature]*
 SUBJECT TO INSPECTION OF MATERIAL.

[Signature]
 Farid

T&S.

Tax Invoice

OPUS INNOVATION PVT LTD 2022-2023 NEW 1201, Omkarshri, Sector 2 Charkop Kandiwalli West Mumbai 400067 GSTIN/UIN: 27AAACCO1121F1Z0 State Name : Maharashtra, Code : 27 E-Mail : neeraj@opusinnovation.in Consignee (Ship to) GMR HOSPITALITY LIMITED SY NO.107 PERNEM GOA AIRPORT, DSF8 C/O GMR Goa GSTIN/UIN : 30AAJCG9402E1Z0 State Name : Goa, Code : 30 GMR HOSPITALITY LIMITED SY NO.107 PERNEM GOA AIRPORT, DSF8 C/O GMR Goa GSTIN/UIN : 30AAJCG9402E1Z0 State Name : Goa, Code : 30		Invoice No. 01PL/0023/23-24 e-Way Bill No. Dated 31-May-23 Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated PO/23-24/CAP/10024 4-May-23 Dispatch Doc No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vehicle No. MH-48-CB-3893 Terms of Delivery																					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount																	
1	Hot Bain Marie SNEEZE GUARD FOR (HOT BAIN MARIE) SIZE: 2300 X 350 X 450	8419	1.00 Nos	29,500.00	Nos	29,500.00																	
2	Hot Bain Marie SNEEZE GUARD FOR (HOT BAIN MARIE) SIZE: 1225 X 350 X 450	8419	1.00 Nos	23,050.00	Nos	23,050.00																	
IGST						52,550.00																	
						9,459.00																	
Total			2.00 Nos			₹ 62,009.00																	
Amount Chargeable (in words) ₹ 62,009.00 E. & O.E																							
<table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Integrated Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>8419</td> <td>52,550.00</td> <td>18%</td> <td>9,459.00</td> <td>9,459.00</td> </tr> <tr> <td>Total</td> <td>52,550.00</td> <td></td> <td>9,459.00</td> <td>9,459.00</td> </tr> </tbody> </table>							HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount	Rate	Amount	8419	52,550.00	18%	9,459.00	9,459.00	Total	52,550.00		9,459.00	9,459.00
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount																			
		Rate	Amount																				
8419	52,550.00	18%	9,459.00	9,459.00																			
Total	52,550.00		9,459.00	9,459.00																			
Tax Amount (in words) : INR Nine Thousand Four Hundred Fifty Nine Only Company's Bank Details A/c Holder's Name : OPUS INNOVATION PVT LTD Bank Name : HDFC BANK Ltd (AC NO:-50200010191456) A/c No. : 50200010191456 Branch & IFS Code : KANDIVALI WEST CHARKOP & HDFC0000591 SWIFT Code : for OPUS INNOVATION PVT LTD 2022-2023 NEW																							
Company's PAN : AACCO1121F		Authorised Signatory																					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.																							



[Handwritten Signature]

**Not received by RA-Team but physically checked along with Project Staff.*

IPSK.H.

Tax Invoice

OPUS INNOVATION PVT LTD 2022-2023 NEW 1201, Omkarshri, Sector 2 Charkop Kandiwali West Mumbai 400067 GSTIN/UIN: 27AAACCO1121F1Z0 State Name : Maharashtra, Code : 27 E-Mail : neeraj@opusinnovation.in		Invoice No. OIPL/0087/23-24	Dated 15-Mar-23
Consignee (Ship to) GMR HOSPITALITY LIMITED SY NO.107 PERNEM GOA AIRPORT, DSF8 C/O GMR Goa GSTIN/UIN : 30AAJCG9402E1Z0 State Name : Goa, Code : 30		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) GMR HOSPITALITY LIMITED SY NO.107 PERNEM GOA AIRPORT, DSF8 C/O GMR Goa GSTIN/UIN : 30AAJCG9402E1Z0 State Name : Goa, Code : 30		Reference No. & Date.	Other References
		Buyer's Order No. PO/22-23/CAP/10013	Dated 21-Feb-23
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination Goa
		Bill of Lading/LR-RR No. 522 dt. 15-Mar-23	Motor Vehicle No. MH04AJ0749
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Exhaust Hood SIZE: 2250 x 950 x 500	8414	1.00 Nos	38,480.00	Nos 38,480.00
2	SS Drain Grating SIZE: 350 x 350 x 25	9403	5.00 Nos	3,027.50	Nos 15,137.50
	IGST Rounded Off				53,617.50
	Total		6.00 Nos		₹ 63,269.00

Amount Chargeable (in words)
INR Sixty Three Thousand Two Hundred Sixty Nine Only
E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8414	38,480.00	18%	6,926.40	6,926.40
9403	15,137.50	18%	2,724.75	2,724.75
Total	53,617.50		9,651.15	9,651.15

Tax Amount (in words) : **INR Nine Thousand Six Hundred Fifty One and Fifteen paise Only**

Company's PAN : **AACCO1121F**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name: **OPUS INNOVATION PVT LTD**
Bank Name : **HDFC BANK LTD.**
A/c No. : **50200010191456**
Branch & IFS Code: **KANDIVALI WEST CHARKOP & HDFC0000591**
SWIFT Code : **HDFC0000591**

for **OPUS INNOVATION PVT LTD-2022-2023 NEW**
GMR HOSPITALITY LTD.
INTERNATIONAL AIRPORT, MOI A - GOA
REVENUE/Authorised Signatory

This is a Computer Generated Invoice

INWARD

DATE: 07/10/23 IN TIME: 11:55 SR NO. _____
RAO NAME: **AMI KES**
RAO SIGNATURE: *[Signature]*
SUBJECT TO INSPECTION OF MATERIAL

[Signature]

*. Not received by RA team but physically checked along with Project team.

T P Ssh. H.

Tax Invoice

OPUS INNOVATION PVT LTD 2022-2023 NEW 1201, Omkarshri, Sector 2 Charkop Kandiwali West Mumbai 400067 GSTIN/UIN: 27AAACCO121F1Z0 State Name : Maharashtra, Code : 27 E-Mail : neeraj@opusinnovation.in Consignee (Ship to) GMR HOSPITALITY LIMITED SY NO.107 PERNEM GOA AIRPORT, DSF8 C/O GMR Goa GSTIN/UIN : 30AAJCG9402E1Z0 State Name : Goa, Code : 30		Invoice No. OIPL/007/23-24 Dated 21-Apr-23 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. PO/22-23/CAP/10069 Dated 10-Mar-23 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery				
Buyer (Bill to) GMR HOSPITALITY LIMITED SY NO.107 PERNEM GOA AIRPORT, DSF8 C/O GMR Goa GSTIN/UIN : 30AAJCG9402E1Z0 State Name : Goa, Code : 30						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GN3100 TNG-3 Door Undercounter Refrigerator <small>Three Door Work Top Refrigerator With Cold Bain size:1800 X 750 X 850 + 450 + 300</small>	8418	1.00 Nos	83,000.00	Nos	83,000.00
2	GN3100 TNG-3 Door Undercounter Refrigerator <small>Three Door Work Top Refrigerator With Cold Bain</small>	8418	1.00 Nos	83,000.00	Nos	83,000.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>GMR HOSPITALITY LIMITED INTERNATIONAL AIRPORT - MUMBAI GOA REVENUE ASSURANCE DEPT INWARD DATE: 07/04/23 IN TIME: 17:15 SR. NO. _____ RAO NAME: ANIL K G T RAO SIGNATURE: <i>[Signature]</i> SUBJECT TO INSPECTION OF MATERIAL</p> </div> <p style="text-align: center;">continued ...</p>						

This is a Computer Generated Invoice

[Signature]

*. Not received by RA. team but physically checked along with project team.

Tax Invoice(Page 2)

OPUS INNOVATION PVT LTD 2022-2023 NEW 1201, Omkarshri, Sector 2 Charkop Kandiwali West Mumbai 400067 GSTIN/UIN: 27AACCO1121F1Z0 State Name : Maharashtra, Code : 27 E-Mail : neeraj@opusinnovation.in Consignee (Ship to) GMR HOSPITALITY LIMITED SY NO.107 PERNEM GOA AIRPORT, DSF8 C/O GMR Goa GSTIN/UIN : 30AAJCG9402E1Z0 State Name : Goa, Code : 30		Invoice No. OIPL/007/23-24 Dated 21-Apr-23 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated 10-Mar-23 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	size:1800 x 750 x 850 + 450 + 300					166,000.00
	/GST					29,880.00
	Total		2.00 Nos			₹ 195,880.00
Amount Chargeable (in words) ₹ 195,880.00						
INR One Hundred Ninety Five Thousand Eight Hundred Eighty Only						
HSN/SAC						
8418						
Taxable Value		Integrated Tax Rate		Total Tax Amount		
166,000.00		18%		29,880.00		29,880.00
Total				29,880.00		29,880.00
Tax Amount (in words) : INR Twenty Nine Thousand Eight Hundred Eighty Only						
Company's PAN : AACCO1121F Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
Company's Bank Details A/c Holder's Name: OPUS INNOVATION PVT LTD Bank Name : HDFC BANK LTD. A/c No. : 50200010191456 Branch & IFS Code: KANDIVALI WEST CHARKOP & HDFC0000581 SWIFT Code : HDFC0000591 for OPUS INNOVATION PVT LTD 2022-2023 NEW						
						Authorized Signatory

This is a Computer Generated Invoice

Samba

Tax Invoice

OPUS INNOVATION PVT LTD 2022-2023 NEW 1201, Omkarshri, Sector 2 Charkop Kandiwali West Mumbai 400067		Invoice No. OIP/0036/23-24	e-Way Bill No.	Dated 28-Jun-23
GSTIN/UIN: 27AACCO1121F1Z0 State Name : Maharashtra, Code : 27 E-Mail : neeraj@opusinnovation.in Consignee (Ship to)		Delivery Note		Mode/Terms of Payment
GMR HOSPITALITY LIMITED SY NO.107 PERNEM GOA AIRPORT, DSF8 C/O GMR Goa		Reference No. & Date.	Other References	
GSTIN/UIN : 30AAJCG9402E1Z0 State Name : Goa, Code : 30		Buyer's Order No.	Dated	
Buyer (Bill to) GMR HOSPITALITY LIMITED SY NO.107 PERNEM GOA AIRPORT, DSF8 C/O GMR Goa		PO/22-23/CAP/10015	21-Feb-23	Delivery Note Date
GSTIN/UIN : 30AAJCG9402E1Z0 State Name : Goa, Code : 30		Dispatch Doc No.		Destination
		Dispatched through		
		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Exhaust Hood Double Skin SS Exhaust Hood. SIZE:2550 x 1200 x 610	8414	1.00 Nos	71,622.00	Nos	71,622.00
2	Exhaust Hood Double Sink SS Exhaust Hood. SIZE:1100 x 1200 x 610	8414	1.00 Nos	41,088.00	Nos	41,088.00
3	Exhaust Hood Double Skin SS Exhaust Hood. SIZE:1100 x 1200 x 610	8414	1.00 Nos	41,088.00	Nos	41,088.00
4	Exhaust Hood Double Skin SS Exhaust Hood. SIZE:1100 x 1200 x 610	8414	1.00 Nos	41,088.00	Nos	41,088.00
5	Exhaust Hood Double Skin SS Exhaust Hood. SIZE:1000 x 1000 x 560 +50	8414	1.00 Nos	31,010.00	Nos	31,010.00
6	Exhaust Hood Wall Mounted Condensate SS Hood SIZE:1000 x 1000 x 450 +50	8414	1.00 Nos	22,663.00	Nos	22,663.00
						2,48,559.00
						44,740.62
						0.38
Total						₹ 2,93,300.00

GMR HOSPITALITY LTD.
INTERNATIONAL AIRPORT - MOPA - GOA
REVENUE ASSURANCE DEPT

INWARD

DATE: 27/06/23 IN TIME: 17:20 SR NO. _____

RAO NAME: ANEEL

RAO SIGNATURE: *[Signature]*

SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words)		Total	
INR Two Lakh Ninety Three Thousand Three Hundred Only		₹ 2,93,300.00	
E. & O.E			

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8414	2,48,559.00	18%	44,740.62	44,740.62
Total	2,48,559.00		44,740.62	44,740.62

Tax Amount (in words) : **INR Forty Four Thousand Seven Hundred Forty and Sixty Two paise Only**

Company's Bank Details
 A/c Holder's Name : **OPUS INNOVATION PVT LTD**
 Bank Name : **HDFC BANK Ltd (AC NO:-50200010191456)**
 A/c No. : **50200010191456**
 Branch & IFS Code : **KANDIVALI WEST CHARKOP & HDFC0000591**
 SWIFT Code : _____

Company's PAN : **AACCO1121F**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for OPUS INNOVATION PVT LTD 2022-2023 NEW

Authorised Signatory

**. Not received by RA. Team but physically checked along with project team.*

[Signature]

T&S
Tax Invoice

OPUS INNOVATION PVT LTD 2022-2023 NEW
 1201, Omkarshri, Sector 2
 Charkop Kandiwali West
 Mumbai 400067
 GSTIN/UIN: 27AACC01121F1Z0
 State Name : Maharashtra, Code : 27
 E-Mail : neeraj@opusinnovation.in

Consignee (Ship to)
GMR HOSPITALITY LIMITED
 SY NO.107 PERNEM GOA
 AIRPORT, DSF8 C/O GMR
 Goa
 GSTIN/UIN : 30AAJCG9402E1Z0
 State Name : Goa, Code : 30

Buyer (Bill to)

GMR HOSPITALITY LIMITED
 SY NO.107 PERNEM GOA
 AIRPORT, DSF8 C/O GMR
 Goa

GSTIN/UIN : 30AAJCG9402E1Z0
 State Name : Goa, Code : 30

Invoice No. e-Way Bill No. Dated
01PL/0088/23-24 15-Mar-23
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
PO/22-23/CAP/10014 21-Feb-23
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
GOA
 Bill of Lading/LR-RR No. Motor Vehicle No.
522 dt. 15-Mar-23

Terms of Delivery

INWARD
 DATE: 07/02/23 IN TIME: 16:40 SR NO.
 RAO NAME: AMRBT
 RAO SIGNATURE: *[Signature]*
 SUBJECT TO INSPECTION OF MATERIAL
 GMR HOSPITALITY LTD.
 INTERNATIONAL AIRPORT - MOKA - GOA
 REVENUE ASSURANCE DEPT

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Exhaust Hood SIZE 3330 x 950 x 500	8414	1.00 Nos	51,076.00	Nos	51,076.00
2	SS Drain Grating SIZE 350 x 350 x 25	9403	3.00 Nos	9,218.30	Nos	27,654.90
	Less : IGST Rounded Off					78,730.90
	Total		4.00 Nos			14,171.56 (-)0.46
	Amount Chargeable (in words)					₹ 92,902.00

INR Ninety Two Thousand Nine Hundred Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8414	51,076.00	18%	9,193.68	9,193.68
9403	27,654.90	18%	4,977.88	4,977.88
Total	78,730.90		14,171.56	14,171.56

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Seventy One and Fifty Six paise Only**

Company's Bank Details
 A/c Holder's Name: **OPUS INNOVATION PVT LTD**
 Bank Name : **HDFC BANK LTD.**
 A/c No. : **50200010191456**
 Branch & IFS Code: **KANDIVALI WEST CHARKOP & HDFC0000591**
 SWIFT Code : **HDFC0000591**

Company's PAN : **AACCO1121F**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice Authorised Signatory

** Not received by RA. Team but physically checked along with project team.*

WESTERN REFRIGERATION PRIVATE LIMITED
 501-505, 5th Floor, Ascot Centre, Sahar Road, Next to Hotel Hilton,
 Andheri (E), MUMBAI - 400099, MAHARASHTRA INDIA.
GMR HOSPITALITY TEL: 022-69881200/201 EMAIL: sales@westernequipments.com
 INTERNATIONAL AIRPORT - MOPA - GOA
 REVENUE ASSURANCE DEPT

INWARD

DATE: 07/10/23 IN TIME: 1:30 SR NO. _____

RAO NAME: ANIL KET

RAO SIGNATURE: [Signature]

SUBJECT TO INSPECTION OF MATERIAL



Tax Invoice

Western Refrigeration Pvt. Ltd.
 C/O Capricorn Logistics Pvt Ltd. Plot No.11, Phase III
 B, Behind Finolex Cable, Verna Industrial Estate,
 Verna
 403722 GOA INDIA
 GST No.: 30AAACW0012H1Z7 State Code: 30

Invoice No.: 1161230185 Invoice Date: 29.09.2023
 IRN: f9ebdf4b26c6742af6ad6c71f0920be85e9713544d7143123dae7b9d9a83950a
 PO No.: PO/22-23/CAP/10040 Date: 31.03.2023

Transporter PCS EXPRESS LR No.:
 Vehicle No.: GA07F9524 LR
 Freight: EWAY 151718547698

Payment Terms: 30 Days Credit Period.
 Ship To: Customer - Code: 6091
GMR HOSPITALITY LIMITED
 SY NO.107 MOPA PERNEM GOA, STREET NO MOPA LANDMARK,
 MOPA AIRPORT, DSF8 C/O GMR GoaInternational Airport Limited, Pernem,
 Goa 403512, , INDIA
 GST No: 30AAJCG9402E1Z0 State Code: 30
 Tel.No : 9821945599

Bill To: Customer - Code: 6091
GMR HOSPITALITY LIMITED
 SY NO.107 MOPA PERNEM GOA, STREET NO MOPA
 LANDMARK, MOPA AIRPORT, DSF8 C/O GMR
 GoaInternational Airport Limited, Pernem,
 Goa - 403512, GOA ,INDIA
 GST No.: 30AAJCG9402E1Z0 State Code: 30
PLACE OF SUPPLY: GOA
 TelNo : 9821945599

Sr No.	Material Code	Material Description	HSN/SAC Code	Qty/ Unit	Unit Price (INR)	GST %	Value (INR)
1	RTW-127MS4-GN	Stainless Steel Undercounter-Chiller 000031330230200014000031330230200015,00 0031330230400027	84185000	3 NOS	71,000.00	18.0	213,000.00
2	1508082	CASTOR WHEEL 2D/4D 80MM WITH OUT LOCK	83022000	6 NOS	475.00	18.0	2,850.00
3	1508083	CASTOR WHEEL 2D/4D 80MM WITH LOCK	83022000	6 NOS	529.00	18.0	3,174.00

Amount in words : TWO LAKH SEVENTEEN THOUSAND ONE HUNDRED SEVENTY NINE RUPEES ONLY.

- Notes:
- Interest at the rate of 24% Per Annum will be charged on the bill if not paid before the due date of the credit period.
 - Goods once sold will not be taken back or exchanged under any circumstances.
 - No objection or claim can be entertained unless made within 3 days after receipt of goods.
 - All disputes are subject to Mumbai jurisdiction.

BASIC VALUE	219,024.00
DISCOUNT	-34,973.00
OTHER CHARGES	0.00
TAXABLE AMOUNT	184,051.00
CGST	16,564.00
SGST	16,564.00
GRAND TOTAL	217,179.00

Tax Payable on Reverse Charge Basis : Nil

PAN NO. : AAACW0012H
 CIN : U29191DN1972PTC000456

Signature valid
 Digitally Signed By:
 DS WESTERN REFRIGERATION PRIVATE LIMITED 2
 Fri 29-Sep-2023 12:41:20

Page: 1 of 1
 *Not Registered by PA Team but physically checked
 chors with physical team.

Purchase Order Not Approved

Page No: 1

10/10/2023 1:28:42 PM

Vendor No. V0000055

Order Number PO/23-24/CAP/10102

GROSS KITCHEN EQUIPMENTS
G/78, KOHINOOR MALL, KOHINOOR CITY, KURLA WEST
MUMBAI

Shipped Location

Invoice Location

Corporate Address

MUMBAI, 400070

GMR Hospitality Ltd

GMR HOSPITALITY LIMITED

India

MOPA

SY NO 107 MOPA PERNEM GOA ,

SY NO.107 PERNEM GOA

P.A.N. No. ASPPA0502N

Goa

STREET NO MOPA LANDMARK

AIRPORT, DSF8 C/O GMR

State Code 27

Goa, 403512

AIRPORT

403512 Goa

State Name Maharashtra

India

403512

State 30

Vendor GST No. 27ASPPA0502N1ZT

State Name Goa

Vendor Inv. No.

IN

Comp GST No. 30AAJCG9402E1Z0

Dept. Name

Contact Person

Indent No

Vendor Email merajahmad@grosskitchenequipments.com

Contact No.

HO PO No.

Vendor Phone No. 9967988669

Payment Terms

HO PO Date

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	FA000181	84172000	Wood Fired Pizza Oven		430,000.00	1	18.00	0.00		0	430000.00
2	FA000222	84186990	SS Gn Size. Work Top Freezer with Raised Cold Bain		125,000.00	1	18.00	0.00		0	125000.00
3	FA000182	84198190	Char-Grill Top (Gas Operated)		115,000.00	1	18.00	0.00		0	115000.00

Total Unit 3.00

Total INR 670,000.00

Excise Amount 0.00
IGST Amount 120,600.00
Charges Amount 0.00

c) Delivery schedule to be taken from the Buyer before Despatching the mater

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 790,600.00

Terms:-

Payment terms - 100% Advance along with the gst amount

Lead time - 7 to 10 days from advance payment

Waranty Type 1 year warranty Freight as on actuals

Installaion & Freight extra on actuals

Outlet - Mopa - Samba Square

1

Tax Invoice

Sameer Hotel Supplies
 OFFICE: FIRST FLOOR, MAPUSA, TRADE CENTER
 MOROD MAPUSA GOA-403507(MOB-9823007679)
 SHOWROOM : SHOP NO 9, PRESTIGE ARCADE,
 NEAR SARASWAT BANK, MOROD MAPUSA,
 MSME : UDYAM-GA-01-0008478
 GSTIN/UIN: 30AACPE5711G1Z1
 State Name : Goa, Code : 30
 CIN: NIL
 E-Mail : shs@sameersales.net

Consignee (Ship to)

GMR HOSPITALITY LIMITED (MOPA INTERNATIONAL AIRPORT)
 PERNEM TALUKA , NORTH GOA DISTRICT, MOPA, GOA 403512
 CONTACT PERSON: IRFAN
 CONTACT NOS: 9108982554
 State Name : Goa, Code : 30
 Buyer (Bill to)

GMR HOSPITALITY LIMITED (MOPA INTERNATIONAL AIRPORT)
 PERNEM TALUKA , NORTH GOA DISTRICT, MOPA, GOA 403512
 State Name : Goa, Code : 30

Invoice No. **191559396079** Dated **23-Nov-22**
 Delivery Note **17665** Mode/Terms of Payment
 Reference No. & Date. **Credit** Other References
 Buyer's Order No. Dated
PO/MOPA/22-23/000047 **23-Nov-22**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
Sameer Hotel Supplies **Mopa**
 Bill of Lading/LR-RR No. Motor Vehicle No.
GA03N4690

Terms of Delivery

Thakkas + Bowrich (DSF 3)

Sl No.	Description of Goods	HSN/SAC	GST %	Code	Quantity	Rate	Disc. %	Net Rate	Amount
1	INDUCTION TS- 3501	85141000	18	Is03501	4 nos	21,448.000		21,448.000	85,792.000
	Output CGST								7,721.280
	Output SGST								7,721.280
	Round Off								0.440
	<i>Dr. V. Poncher</i>								
	<i>98 222885641</i>								
	<i>GA03 W1808</i>								
	<i>Poncher</i>								
	<i>LR. no - 100451.</i>								
	<i>Qty - 2 Box.</i>								
	Total				4 nos				₹ 1,01,235,000

GMR HOSPITALITY LTD.
 INTERNATIONAL AIRPORT - MOPA - GOA
 REVENUE ASSURANCE DEPT
INWARD
 DATE: 24/11/23 IN TIME: 13:05 SR NO. _____
 RAO NAME: ANIKET
 RAO SIGNATURE: [Signature]
 SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words)

INR One Lakh One Thousand Two Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85141000	85,792.000	9%	7,721.280	9%	7,721.280	15,442.560
Total	85,792.000		7,721.280		7,721.280	15,442.560

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Forty Two and Fifty Six paise Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**
 A/c No. : **02022560002121**
 Branch & IFS Code : **MAPUSA & HDFC00000202**

Company's PAN : **AACPE5711G**

TERMS & CONDITIONS :

- Goods once sold will not be taken back or replaced.
- Any short receipt of material after acceptance of delivery will not be entertained.

for Sameer Hotel Supplies
 AUTHORITY
SAMEER HOTELS & SUPPLIES
 AUTHORITY

Customer Signature

This is a Computer Generated Invoice

[Signature] **29/11/2023**
**material Not Received by RA Dept. But physically verified with project Team.*

Terms:-
Payment : 70% Advance and balance immediate after delivery
Freight : Inclusive
Warranty : 6 months,
lead time : 2-3 Weeks,
Outlet : Baowich & Jhakhas.

Bakeb Shack

Tax Invoice

Gilly Professional Kitchen
 Shop No.2, Shastrri Market
 Next to Sports World Prakash Glass
 Opp. SBI,LBS RD Bhandup West Mumbai 400078
 Maharashtra - 400078, India
 GSTIN/UJIN: 27AAQFG2130H1ZH
 State Name : Maharashtra, Code : 27
 E-Mail : info@gillyenterprises.com

Consignee (Ship to)
GMR HOSPITALITY LIMITED

PVJ9+G7C,
 Casarvane VP, Goa
 Goa 403512
 Goa - 403512, India
 State Name : Goa, Code : 30

Buyer (Bill to)

GMR HOSPITALITY LIMITED

PVJ9+G7C,
 Casarvane VP, Goa
 Goa 403512
 Goa - 403512, India
 State Name : Goa, Code : 30

Invoice No. e-Way Bill No. Dated
533/2022-23 261507952063 14-Nov-22
 Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References
533/2022-23 dt. 14-Nov-22 PO NO : PO/MOPA/22-23/000104
 Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	2 Door U/c Refrigerator 1350*700*850	84181010	1.00 no	61,000.00	no	61,000.00
	OUTPUT IGST 18%			18 %		10,980.00
Total						₹ 71,980.00

GMR HOSPITALITY LTD.
 INTERNATIONAL AIRPORT - MOPA - GOA
 REVENUE ASSURANCE DEPT

INWARD
 DATE: 29/11/23 IN TIME: 13:15 SR NO. _____
 RAO NAME: ANTHGT
 RAO SIGNATURE: [Signature]
 SUBJECT TO INSPECTION OF MATERIAL

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84181010	61,000.00	18%	10,980.00	10,980.00
Total	61,000.00		10,980.00	10,980.00

Amount Chargeable (in words)
INR Seventy One Thousand Nine Hundred Eighty Only

Company's PAN : **AAQFG2130H**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **Gilly Professional Kitchen**
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **0912049432**
 Branch & IFS Code : **Bhandup West & KKBK0001346**
 SWIFT Code : _____

This is a Computer Generated Invoice

* material Received by RA dept. But physically verified with project Team.

[Signature] 29/11/2023

for Gilly Professional Kitchen
 Authorised Signatory

Purchase Order

Page No: 1

Vendor No. V0000084

Order Number PO/MOPA/22-23/000104

10/10/2023 1:26:56 PM

GILLY PROFESSIONAL KITCHENS
SHOP NO-2, DEVIDAYAL CHAWL, OPP SBI BANK TD
CHORIFA SHASHTRI NAGAR, L.B.S. MARG BHANDUP
WEST

Shipped Location

Invoice Location

Corporate Address

MUMBAI, 400078

GMR Hospitality Ltd

GMR HOSPITALITY LIMITED

India

MOPA

SY NO.107 PERNEM GOA

P.A.N. No. AAQFG2130H

Goa

STREET NO MOPA LANDMARK

AIRPORT, DSF8 C/O GMR

State Code 27

Goa, 403512

AIRPORT

403512 Goa

State Name Maharashtra

India

403512

State 30

Vendor GST No. 27AAQFG2130H1ZH

State Name Goa

Vendor Inv. No.

IN

Comp GST No. 30AAJCG9402E1ZO

Dept. Name

Contact Person

Indent No

Vendor Email info@gillyprofessionalkitchens.com

Contact No.

HO PO No. PO/MOPA/22-23/00010

Vendor Phone No. 9004366469/9930427572

Payment Terms

HO PO Date 10/19/2022 12:00:00 AM

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	FA002241	8418	2 Door Undercounter Ref-Size,REFRIGERATION EQUIPM		61,000.00	1	18.00	0.00		0	61000.00

Total Unit 1.00

Total INR 61,000.00

Excise Amount 0.00

IGST Amount 10,980.00

Charges Amount 0.00

c) Delivery schedule to be taken from the Buyer before Despatching the mater

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 71,980.00

Terms:-

Payment : 50% Advance and balance 50% immediate after delivery,

Lead Time : 5-7 Days,

Warranty : 1 year

Freight : Extra on actual

Outlet : Bakers shack (Curated Bakery.)



Tax Invoice

IRN No. : 26b5fcd9e097f62b9e14056622775a Ack No & Date : 122317359160486 08/07/2023
4ae25c5e5b2a9cdb39da3e5cb8a912 5f9
GSTIN : 27AACCE1748C1ZZ
Invoice No : MHS/PI/23/0225
Invoice Date : 08/07/2023
Party PO No. : PO/23-24/CAP/10158
Party PO Date : 06/07/2023

Packing List No.
E-Way Bill No
Destination
Ship From

Catecino Int. Bus Gate
: MHS/PL/23/0230
: 281615959134
: Goa
: Bhiwandi, Maharashtra

Bill To

Party Name : GMR HOSPITALITY LIMITED
& Address : STREET NO MOPA LANDMARK, SY NO.107,
MOPA PERNEM GOA, MOPA AIRPORT, DSF8, C/O
GMR Goa International Airport LTD. North Goa
Goa, Goa - 403512 (India)

GSTIN : 30AAJCG9402E1Z0
Place Of Supply : Goa
State Code : 30
Pay Terms : 0 Days

Contact Person : SELF PICK-UP
Contact No. : 9987022136

Ship To

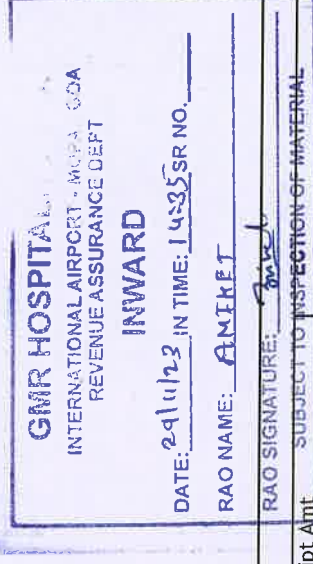
GMR HOSPITALITY LIMITED
STREET NO MOPA LANDMARK, SY NO.107,
MOPA PERNEM GOA, MOPA AIRPORT, DSF8, C/O
GMR Goa International Airport LTD. North Goa
Goa, Goa - 403512 (India)
30AAJCG9402E1Z0

S No	Description of Goods	HSN Code	Qty	Basic Rate (Per Unit)	Disc1 (Per Unit)	Disc2 (Per Unit)	Disc3 (Per Unit)	Cash Disc (Per Unit)	Tax Rate %	Net Amount
1	EDC 900F3 - A (00267)	84186990	1	77,000	0	0	0	0	18	77,000
			1							77,000

Taxable Amt : 77,000.00
GST Amount : 13,860.00
Bill Amount : 90,860.00

Amount in Words: Ninety Thousand Eight Hundred Sixty Only

TAX Summary			
HSN	Taxable Amount	SGST	IGST
84186990	77,000	13,860	13,860



Advance Detail:-

Receipt Date	Receipt No	Receipt Amt
	Instrument No.	Amount:
Bank Name	Account No.	IFSC Code
HSBC BANK	054783527001	HSBC0110005
	Branch	Account Holder Name
	GURGAON	Elan Professional Appliances Pvt Ltd

Terms & Conditions

- The absolute title to and ownership of the goods shall remain in shall until Buyer pays the Invoice amount in full.
- Seller's responsibility ceases once goods leave its premises. In case the consignment remains undelivered, Buyer will be responsible for all claims preferred by the Transporter.
- Material once sold will not be returned.
- Refer annexure for detailed Terms and Conditions.
- All disputed are subject to Jurisdiction of Gurugram Court only.

For Elan Professional Appliances Pvt Ltd



Authorized Signatory

Registered Address - Unit No. 802, Tower-2, DLF Corporate Greens, Sector 74A, Gurugram - 122004, Haryana. CIN-U52310HR2009PTC039104, MSME Certificate No. - DL10E0001429 Email - info@elanpro.net, Website - www.elanpro.net, Customer Care No. - 0124-4120261 / 262 / 263 / 26 . Please mail on us to info@elanpro.net to revalidate any email request for change in our Bank A/C.

** Material Not Received by RA Dept. But Physically Verified with project Team.*

[Signature]
29/11/2023

Purchase Order Not Approved

Page No: 1

Order Number PO/23-24/CAP/10158

10/10/2023 1:23:58 PM

Vendor No. V0000048
 ELAN PROFESSIONAL APPLIANCES PRIVATE LIMITED
 8th, UNIT NO-802,TOWER-2, DLF CORRPORATE GREEN,
 SECTOR-74A,GURGAON, HARYANA
 GURGAON, 122004
 India
 P.A.N. No. AACCE1748C
 State Code 06
 State Name Haryana
 Vendor GST No. 06AACCE1748C1Z3
 Vendor Inv. No.
 Dept. Name
 Vendor Email pankaj@elanpro.net
 Vendor Phone No. 9016175500

Shipped Location

MOPA
 Goa
 Goa, 403512
 India

Contact Person
 Contact No.
 Payment Terms

Invoice Location

GMR Hospitality Ltd
 SY NO 107 MOPA PERNEM GOA ,
 STREET NO MOPA LANDMARK
 AIRPORT
 403512

IN

Corporate Address

GMR HOSPITALITY LIMITED
 SY NO.107 PERNEM GOA
 AIRPORT, DSF8 C/O GMR
 403512 Goa
 State 30
 State Name Goa
 Comp GST No. 30AAJCG9402E1Z0
 Indent No
 HO PO No.
 HO PO Date

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	FA003527	8418	Two Door Undercounter Refrigerator Curved- cafe INT		77,000.00	1	18.00	0.00		0	77000.00
						Total Unit	1.00				
Total INR										77,000.00	
Excise Amount										0.00	
IGST Amount										13,860.00	
Charges Amount										0.00	
Total INR Incl. Taxes										90,860.00	

c) Delivery schedule to be taken from the Buyer before Despatching the mater

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Terms:-

Payment terms - 100% Advance along with the gst amount
 Lead time - 7 to 10 days from advance payment
 Warranty Type 1 year warranty Freight as on actuals
 Installaion & Freight extra on actuals
 Outlet -Cafecinno INT outlet at Mopa

Purchase Order

Page No: 1

Order Number PO/MOPA/22-23/000049

10/10/2023 4:03:33 PM

Vendor No. V0000057
 SAMEER HOTEL SUPPLIES
 3rd FLOOR, MAPUSA TRADE CENTRE, MOROD,
 MAPUSA
 BARDEZ GOA, MAPUSA
 Panaji, 403507
 India
 P.A.N. No. AACPE5711G
 State Code 30
 State Name Goa
 Vendor GST No. 30AACPE5711G1ZI
 Vendor Inv. No.
 Dept. Name
 Vendor Email samir.essani@sameersales.net
 Vendor Phone No. 9823007679/9823078123

Shipped Location

 MOPA
 Goa
 Goa, 403512
 India

 Contact Person
 Contact No.
 Payment Terms

Invoice Location

 GMR Hospitality Ltd
 SY NO 107 MOPA PERNEM GOA ,
 STREET NO MOPA LANDMARK
 AIRPORT
 403512

 IN

Corporate Address

 GMR HOSPITALITY LIMITED
 SY NO.107 PERNEM GOA
 AIRPORT, DSF8 C/O GMR
 403512 Goa
 State 30
 State Name Goa
 Comp GST No. 30AAJCG9402E1Z0
 Indent No
 HO PO No. PO/MOPA/22-23/00004
 HO PO Date 10/4/2022 12:00:00 AM

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	FA002102	8509	JTC TM 800 AQ-BLENDERS (KITCHEN APPLIANCES)		22,500.00	1	18.00	0.00		0	22500.00

Total Unit 1.00

Total INR	22,500.00
Excise Amount	0.00
CGST Amount	2,025.00
SGST Amount	2,025.00
Charges Amount	0.00

c) Delivery schedule to be taken from the Buyer before Despatching the mater

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 26,550.00

Terms:-

Payment : 70% Advance and balance immediate after delivery,
 Frieght : Inclusive
 Warranty : 1 year
 Lead time : 2-3 Weeks,
 Outlet : Caffecino Checkin.

Tax Invoice

Sameer Hotel Supplies
 OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER
 MOROD MAPUSA, GOA-403507 (MOB-9823007679)
 SHOWROOM: SHOP NO 9, PRESTIGE ARCADE,
 NEAR SARASWAT BANK, MOROD MAPUSA
 MSME UDYAM-GA-01-0008478
 GSTIN/JIN: 30AACPE5711G1Z1
 State Name : Goa, Code : 30
 CIN, NIL
 E-Mail : shs@sameersales.net

Consignee (Ship to)
GMR HOSPITALITY LIMITED (MOPA INTERNATIONAL AIRPORT)
 PERNEM TALUKA, NORTH GOA DISTRICT, MOPA, GOA 403512
 CONTACT PERSON: IRFAN
 CONTACT NOS: 9108982554
 State Name : Goa, Code : 30

Buyer (Bill to)
GMR HOSPITALITY LIMITED (MOPA INTERNATIONAL AIRPORT)
 PERNEM TALUKA, NORTH GOA DISTRICT, MOPA, GOA 403512
 State Name : Goa, Code : 30

Invoice No. **17662**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 PO/MOPA/22-23/000048
 Dispatch Doc No.
 Dispatched through
 Sameer Hotel Supplies
 [Bill of Lading/LR-RR No.
 Motor Vehicle No.
 GA03N4690
 Terms of Delivery

Cafecchino Premium (Dom. Bus Gate)

Sl No	Description of Goods	HSN/SAC	GST %	Code	Quantity	Rate	Disc. %	Net Rate	Amount
1	JTC BLENDER WITH SOUND PROOFER TM -800AQ 1.5 ltr	841981	18	TM0800AQ	1 nos	22,500.000		22,500.000	22,500.000
	Output CGST								2,025.000
	Output SGST								2,025.000
	<i>Anil v. Prandha</i>								
	<i>9822388641</i>								
	<i>GA03W1808</i>								
	<i>Prandha</i>								
	Total				1 nos				₹ 26,550.000

AR. no - 1004193.
 Qty - 2 Box.
GMR HOSPITALITY LTD.
 INTERNATIONAL AIRPORT - MOPA - GOA
 REVENUE ASSURANCE DEPT
 INWARD
 DATE: 29/11/23 IN TIME: 13:00SR NO. _____
 RAD NAME: AMRILET
 RAD SIGNATURE: *Prith*
 SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words)
INR Twenty Six Thousand Five Hundred Fifty Only
 E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Rate	Amount	
841981	9%	2,025.000	9%	2,025.000	9%	2,025.000	4,050.000
		Total		2,025.000		2,025.000	4,050.000

Tax Amount (in words) : **INR Four Thousand Fifty Only**

Company's PAN : AACPE5711G
 Company's Bank Details
 Bank Name : HDFC BANK LTD
 A/c No. : 02022560002121
 Branch & IFS Code : MAPUSA & HDFC0000202
 for Sameer Hotel Supplies



This is a Computer Generated Invoice

* material not received by RA Dept. But physically verified with project team
29/11/23

TERMS & CONDITIONS :
 1. Goods once sold will not be taken back or replaced.
 2. Any short receipt of material after acceptance of delivery will not be entertained.

Purchase Order

Page No: 1

Order Number PO/MOPA/22-23/000048

10/10/2023 4:01:01 PM

Vendor No. V0000057
 SAMEER HOTEL SUPPLIES
 3rd FLOOR, MAPUSA TRADE CENTRE, MOROD,
 MAPUSA
 BARDEZ GOA, MAPUSA
 Panaji, 403507
 India
 P.A.N. No. AACPE5711G
 State Code 30
 State Name Goa
 Vendor GST No. 30AACPE5711G1ZI
 Vendor Inv. No.
 Dept. Name
 Vendor Email samir.essani@sameersales.net
 Vendor Phone No. 9823007679/9823078123

Shipped Location
 MOPA
 Goa
 Goa, 403512
 India
 Contact Person
 Contact No.
 Payment Terms

Invoice Location
 GMR Hospitality Ltd
 SY NO 107 MOPA PERNEM GOA,
 STREET NO MOPA LANDMARK
 AIRPORT
 403512
 IN

Corporate Address
 GMR HOSPITALITY LIMITED
 SY NO.107 PERNEM GOA
 AIRPORT, DSF8 C/O GMR
 403512 Goa
 State 30
 State Name Goa
 Comp GST No. 30AAJCG9402E1Z0
 Indent No
 HO PO No. PO/MOPA/22-23/000048
 HO PO Date 10/4/2022 12:00:00 AM

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	FA002101	8509	JTC TM 800 AQ-BLENDERS (KITCHEN APPLIANCES)		22,500.00	1	0.00	0.00		0	22500.00
						Total Unit	1.00				
Total INR											22,500.00

Excise Amount 0.00
 Charges Amount 0.00

Total INR Incl. Taxes 22,500.00

c) Delivery schedule to be taken from the Buyer before Despatching the mater

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Terms:-

Payment : 70% Advance and balance immediate after delivery,
 Frieght : Inclusive,
 Warranty : 1 year
 Lead time : 2-3 Weeks,
 Outlet : Cafeccino Premium (Dom. Bus Gate)

Tax Invoice

Sameer Hotel Supplies
 OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER
 MOROD MAPUSA GOA-403507(MOB-9823007679)
 SHOWROOM : SHOP NO 9, PRESTIGE ARCADE,
 NEAR SARASWAT BANK, MOROD MAPUSA.
 MSME : UDYAM-GA-01-0008478
 GSTIN/UIN: 30AACPE5711G1Z1
 State Name : Goa, Code : 30
 CIN: NIL
 E-Mail : shs@sameersales.net

Consignee (Ship to)

GMR HOSPITALITY LIMITED (MOPA INTERNATIONAL AIRPORT)
 PERNEM TALUKA, NORTH GOA DISTRICT, MOPA, GOA 403512
 CONTACT PERSON: IRFAN
 CONTACT NOS: 9108982554

State Name : Goa, Code : 30
 Buyer (Bill to)

GMR HOSPITALITY LIMITED (MOPA INTERNATIONAL AIRPORT)
 PERNEM TALUKA, NORTH GOA DISTRICT, MOPA, GOA 403512
 State Name : Goa, Code : 30

Invoice No. **17666**
 Dated **23-Nov-22**
 Delivery Note
 Mode/Terms of Payment **Credit**
 Reference No. & Date.
 Other References
 Buyer's Order No.
 Dated **23-Nov-22**
 PO/MOPA/22-23/000051
 Delivery Note Date
 Dispatch Doc No.
 Dispatched through
 Destination
Sameer Hotel Supplies
 Mopa
 Bill of Lading/LR-RR No. **GA03N4690**
 Terms of Delivery

Iddi-Com + Pot wash

SI No.	Description of Goods	HSN/SAC	GST %	Code	Quantity	Rate	Disc. %	Net Rate	Amount
1	INDUCTION TS- 3501	85141000	18	ts03501	1 nos	21,448.000		21,448.000	21,448.000
	Output CGST								1,930.320
	Output SGST								1,930.320
	Round Off								0.360
					<i>LR. no - 1004154</i>				
					<i>Qty - 1 Box.</i>				
					<i>Phil V. Ponnappa</i>				
					<i>9822285641</i>				
					<i>GA 03 W 1808</i>				
					<i>Ponnappa</i>				
Total					1 nos				₹ 25,309.000

GMR HOSPITALITY LTD.
 INTERNATIONAL AIRPORT - MOPA - GOA
 REVENUE ASSURANCE DEPT
INWARD
 DATE: 29/11/23 IN TIME: 13:10 SR NO. _____
 RAO NAME: IRFAN ET
 RAO SIGNATURE: *Irifan*
 SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words) **INR Twenty Five Thousand Three Hundred Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85141000	21,448.000	9%	1,930.320	9%	1,930.320	3,860.640
Total	21,448.000		1,930.320		1,930.320	3,860.640

Tax Amount (in words) : **INR Three Thousand Eight Hundred Sixty and Sixty Four paise Only**

Company's Bank Details
 Bank Name : **HDFC BANK LTD**
 A/c No. : **02022560002121**
 Branch & IFS Code : **MAPUSA & HDFC0000202**

Company's PAN : **AACPE5711G**

TERMS & CONDITIONS:

1. Goods once sold will not be taken back or replaced.
2. Any short receipt of material after acceptance of delivery will not be entertained.



Customer Signature

This is a Computer Generated Invoice

29/11/2023
** material Not received by RA Dept. But physically verified with project Team*

Purchase Order

Page No: 1

10/10/2023 4:03:03 PM

Vendor No. V0000057
 SAMEER HOTEL SUPPLIES
 3rd FLOOR, MAPUSA TRADE CENTRE, MOROD,
 MAPUSA
 BARDEZ GOA, MAPUSA
 Panaji, 403507
 India
 P.A.N. No. AACPE5711G
 State Code 30
 State Name Goa
 Vendor GST No. 30AACPE5711G1ZI
 Vendor Inv. No.
 Dept. Name
 Vendor Email samir.essani@sameersales.net
 Vendor Phone No. 9823007679/9823078123

Order Number PO/MOPA/22-23/000051

Shipped Location

MOPA
 Goa
 Goa, 403512
 India

Contact Person

Contact No.

Payment Terms

Invoice Location

GMR Hospitality Ltd
 SY NO 107 MOPA PERNEM GOA ,
 STREET NO MOPA LANDMARK
 AIRPORT
 403512

IN

Corporate Address

GMR HOSPITALITY LIMITED
 SY NO.107 PERNEM GOA
 AIRPORT, DSF8 C/O GMR
 403512 Goa
 State 30
 State Name Goa
 Comp GST No. 30AAJCG9402E1Z0
 Indent No
 HO PO No. PO/MOPA/22-23/000052
 HO PO Date 10/4/2022 12:00:00 AM

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	FA002105	8419	Stella TS-3501, INDUCTION COOKTOP-KITCHENEQUIPMENT		21,448.00	1	18.00	0.00		0	21448.00
2	FA002106	8419	Stella TS-3501, INDUCTION COOKTOP-KITCHENEQUIPMENT		21,448.00	1	18.00	0.00		0	21448.00
3	FA002107	8509	JTC TM800AQ ,BLENDERS -KITCHEN APPLIANCES		22,500.00	1	18.00	0.00		0	22500.00
4	FA002108	8509	JTC TM800AQ ,BLENDERS -KITCHEN APPLIANCES		22,500.00	1	18.00	0.00		0	22500.00
5	401132		Invoice Rounding		-0.28	1	0.00	0.00		0	-0.28
					Total Unit	5.00					

Total INR	87,895.72
Excise Amount	0.00
SGST Amount	7,910.64
SGST Amount	7,910.64
Charges Amount	0.00

c) Delivery schedule to be taken from the Buyer before Despatching the mater

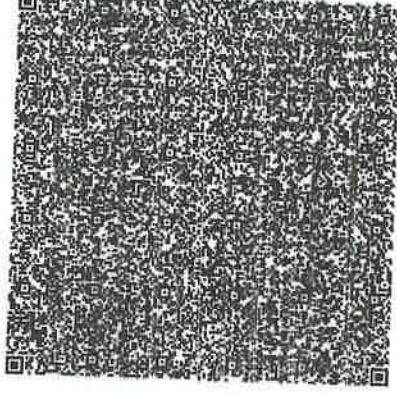
d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 103,717.28



BLUE STAR



ORIGINAL FOR RECIPIENT

TAX INVOICE

BLUE STAR LIMITED
 BLUE STAR LTD, C/o- Bhairav Distributor
 Verna Industrial Area, Verna, Salcate
 Goa-403722
 Goa, India
 GSTIN Number : 30AAACB4487D1Z5

IRN: 5eb0856749f28bfb1e3011d31c64b5af7372c384757f1805b9bd85be0703717

Details of Receiver (Bill To) Customer Code: 104331792 GMR HOSPITALITY LIMITED SY NO.107 MOPA PERNEM GOA STREET NO MOPA LANDMARK, MOPA AIRPORT Goa-403512 DSF8 C/O GMR Goa International GOA-403512 State Code : 30 State : GOA GSTIN No: 30AAJCG9402E1Z0	Details of Consignee (Ship To) GMR Hospitality Ltd SY NO 107 MOPA PERNEM GOA, STREET NO MOPA LANDMARK AIRPORT Goa, Fard - 9922796949 Goa-403512 Mobile No : 9922796949 State Code : 30 State : GOA	Invoice No. : 2601011573 Customer P.O.No. : PO/23-24/CAP/10372 Customer P.O.Date : 27.09.2023 Sales Order No. : 2294587 Delivery Challan No. : 83881875 Shipment No : 32437940 Type of Vehicle : Road - 4 Wheeler	Invoice Details: Date: 22.11.2023 Date: 20.11.2023 Date: 20.11.2023
---	---	---	--

Despatch From: BSL C/o- Bhairav Distributors, L-2/1, Verna Industrial Area,, Verna, Salcate, Verna, Goa ,Pin Code-403722.
 Following Material, as per your order has been dispatched vide LR No. : 8948, Dated: 22.11.2023, Vehicle No. : GA07F8281 through Transporter : Bhairav Distributor.

SL. No.	Item Code/HSN Code	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	CF3-125DSW 84183010	Chest Frz 125D SERIES Stucco Wide 3 Star	1	EA	12,626.00	12,626.00	9.00% 1,136.34	9.00% 1,136.34
Total Value						12,626.00	1,136.34	1,136.34
Total Invoice Value						12,626.00	1,136.34	14,898.68

Amount in Words :- Indian Rupee FOURTEEN THOUSAND EIGHT HUNDRED NINETY EIGHT RUPEES SIXTY EIGHT RAISE ONLY

Division: 35 (RPD)
 Sales office : 260 (Goa)
 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
 Digitally Signed By:
 DS BLUE STAR LIMITED 1
 Wed 22-Nov-2023 15:15:48 IST

GMR HOSPITALITY LTD.
 INTERNATIONAL AIRPORT - MOPA - GOA
 REVENUE ASSURANCE DEPT

INWARD

DATE: 8/12/23 IN TIME: 14:00 SR NO. 120
 RAO NAME: *Krutika*
 RAO SIGNATURE: *[Signature]*
 SUBJECT TO INSPECTION OF MATERIAL

[Signature]
 08/12/2023

PAN No: AAACB4487D
 GSTIN NO : 30AAACB4487D1Z5

"We hereby certify that our registration certificate under THE GOA 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."

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

Did not Received By RA But Physically Forward in presence of RA with project staff

Notified along

1 page of 2

ORIGINAL FOR RECIPIENT



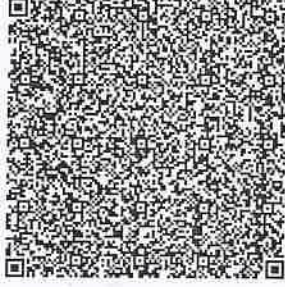
BLUE STAR

Serial Nos: I-CF3-125DSW:
CF3-125DSW23HC02864 ✓

Annexure for Machine Serial Numbers as per Invoice Number 2601011523 Dt. 22.11.2023

For Blue Star Limited
Signature valid

Digitally Signed By:
DS BLUE STAR LIMITED 1
Wed 22-Nov-2023 15:15:48 IST



K.P.C. DATED

IRN : 0e0d6443c7d26e097c27ec129a6ee2e575685524ed0b77ed-6b27796c34f5d42a
 Ack No. : 122317417914200
 Ack Date : 14-Jul-23

B S International A-101, Building No.29, Periyar Westend Chs Ltd Unitech Westend Complex Virar West GSTIN/UIN: 27AAKFB8167B1ZF State Name : Maharashtra, Code : 27 Contact : 02265647111,7498055725 E-Mail : bs.inter.in@gmail.com	Invoice No. 319/2023-2024 Delivery Note	Dated 13-Jul-23 Mode/Terms of Payment
Consignee (Ship to) GMR Hospitality Limited C/O GMR Goa International Airport Limited, STREET NO MOPA LANDMARK, SY NO.107, MOPA PERNEM GOA, MOPA AIRPORT, DSF8, Pernem, North Goa - 403512 GSTIN/UIN : 30AAJCG9402E1Z0 State Name : Goa, Code : 30 Contact person : Mr. Farid Khan Contact : 9922796949	Reference No. & Date. Buyer's Order No. PO/23-24/CAP/10120 Dispatch Doc No.	Other References Dated 19-Jun-23 Delivery Note Date
Buyer (Bill to) GMR Hospitality Limited C/O GMR Goa International Airport Limited, STREET NO MOPA LANDMARK, SY NO.107, MOPA PERNEM GOA, MOPA AIRPORT, DSF8, Pernem, North Goa - 403512 GSTIN/UIN : 30AAJCG9402E1Z0 Place of Supply : Goa Contact person : Mr. Farid Khan Contact : 9922796949	Dispatched through Terms of Delivery	Destination

GMR HOSPITALITY LTD.
INTERNATIONAL AIRPORT - MOPA GOA
REVENUE ASSURANCE DEPT
INWARD
DATE: 28/06/23 IN TIME: 14:58R NO. _____
RAO NAME: AMFARBT
RAO SIGNATURE: *[Signature]*
SUBJECT TO INSPECTION OF MATERIAL

KFC with

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	T&S Pre Rinse Unit Model 5PR-2S00 /GST -Sales	8481	1 Pcs	22,900.00		22,900.00
	Total		1 Pcs			₹ 27,022.00

Amount Chargeable (in words) INR Twenty Seven Thousand Twenty Two Only	HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
		22,900.00	18%	4,122.00	4,122.00
		Total		4,122.00	4,122.00

Tax Amount (in words) : **INR Four Thousand One Hundred Twenty Two Only**
 Company's PAN : **AAKFB8167B**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature
 for B S International
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice
[Signature] 29/11/2023
 *material Not Received by RA Dept. But physically verified with project Team.

GST No : 30ADIPM7876M1ZZ
PAN No : ADIPM7876M

GSI to be paid by consignor

Subject to Goa Jurisdiction



DISTRIBUTORS

Store • Care • Deliver

Plot L2/1, Phase 1, Near to Titan Time Products, Verna Industrial Estate,
Salcette, Goa, INDIA 403 722.

Info@bhairavdistributors.com www.bhairavdistributors.com

From Verna (Goa) To Mapa
Consignor Blue stay Consignee M/s. GMR Hospitality

LR No.:

Date : 22/11/23

Declared Value:

Invoice No. 2601011523

Sr. No.	Description	Per Psc. Fixed	TBB	To Pay	Remarks
	<u>CF3-125DSW</u>		<u>01</u>		
NOT RESPONSIBLE FOR BREAKAGE & LEAKAGE			Hamall Charge		
Stat. Charge					

TOTAL

The consignor admits that has read all the conditions mentioned overleaf & agrees for the same

For BHAIRAV DISTRIBUTORS

Signature of the Consignee

CONSIGNEE COPY

Booking Clerk

Vendor No. V0000047

B S INTERNATIONAL
101 BUILDING NO-29, PERIYAR WESTEND C.H.S, LTD,
UNITECH WESTEND COMPLEX VIRAR WEST, MUMBAI
THANE, 401303
India

P.A.N. No. AAKFB8167B
State Code 27

State Name Maharashtra
Vendor GST No. 27AAKFB8167B1ZF

Vendor Inv. No.

Dept. Name

Vendor Email

Vendor Phone No. 7498055725

Web : www.travelfoodservices.com

Purchase Order Not Approved
Order Number PO/23-24/CAP/10120

Page No: 1
10/13/2023 10:19:17 AM

Shipped Location

MOPA
Goa
Goa, 403512
India

Contact Person

Contact No.

Payment Terms

PO Entry Date 6/19/2023

Invoice Location

GMR Hospitality Ltd
SY NO 107 MOPA PERNEM GOA ,
STREET NO MOPA LANDMARK
AIRPORT
403512

IN

GSTIN No 30AAJCG9402E1Z0

Corporate Address

GMR HOSPITALITY LIMITED
SY NO.107 PERNEM GOA
AIRPORT, DSF8 C/O GMR
403512 Goa

State 30
State Name Goa
Comp GST No. 30AAJCG9402E1Z0
Indent No

HO PO No.
HO PO Date 6/19/2023 12:00:00 AM

C.I.N : U55101DL2009PTC196639

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	FA001778	84179000	PRE RINSE SPARY UNIT - WALL MOUNTED (Equipment)		22,900.00	1	18.00	0.00		0	22900.00

Total Unit 1.00

Total INR	22,900.00
Excise Amount	0.00
IGST Amount	4,122.00
Charges Amount	0.00

c) Delivery schedule to be taken from the Buyer before Despatching the mater

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

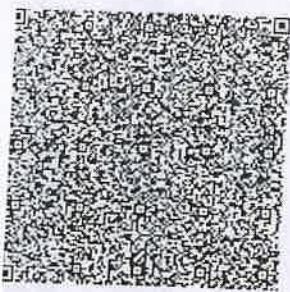
e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 27,022.00

Terms:-

Payment terms - 100% Advance along with the gst amount
Lead time - 7 to 10 days from advance payment
Waranty Type 1 year warranty Freight as on actuals
Installaion & Freight extra on actuals
Outlet - KFC International Mopa

Domino's SHA



GMR HOSPITALITY LTD.
 INTERNATIONAL AIRPORT - MOPA - GOA
 REVENUE ASSURANCE DEPT
INWARD
 DATE: 29/11/23 IN TIME: 13:35 SR NO. _____
 RAO NAME: ANIKET
 RAO SIGNATURE: [Signature]
 SUBJECT TO INSPECTION OF MATERIAL

Jubilant FoodWorks Ltd.

Invoice Number	MH2230067615
Order Number	10001053
Date	Mar 6, 2023
SAP Doc. No.	19581942

M: Company Plant: PW71
 JFL-BHIWANDI WAREHOUSE
 JUBILANT FOODWORKS LIMITED
 Momce Technologies Private Limited
 Ground Floor, 441/B2/2
 Richland Developers, Vadpe, District Thane
 421302 BHIWANDI
 INDIA State: Maharashtra State Code: 27

TAX INVOICE

Dispatch From

Job-worker GSTIN

To: GMR HOSPITALITY LIMITED DPI: 0013001238
 SY NO.107 MOPA PERNEM GOA, STREET NO MOPA LANDMA
 MOPA AIRPORT, DSF8 C/O GMR
 Goa International Airport Limited
 403512 PERNEM
 INDIA State: Goa State Code: 30

IN 27AABCD1821C1ZB
 AI License No.:
 y Bill Number 201558492408
 y Bill Creation Date 06/03/2023 eWay Bill Expiry Date 09/03/2023
 : 933928845cdac79f20ado8ed47cb5e5c6d4283eca4db534a0623956831258388

Contact Person
 Contact Number
 Place of Supply: Goa

Material Code	Material Description	HSN of Goods	Uom	Billed Qty	POS Item	POS UOM	Conversion Factor	Issue Conversion Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Gross Amount
50000216	NVA-R&M OVEN BIG	84172000	EA	1		EA	1	1	865.04	865043.00	0.00	0.00		0.00	18 %	155,707.7	0 %	0.00	1,020,750.7
50000216	NVA-R&M OVEN BIG	84172000	EA	1		EA	1	1	865.04	865043.00	0.00	0.00		0.00	18 %	155,707.7	0 %	0.00	1,020,750.7

Net Weight (In Grams) 0
 Weight (In Grams) 0

Taxable Amt	1,730,086	GST Amt	311,415.48	Cess Amt	0	Total Amt	2,041,501.48
-------------	-----------	---------	------------	----------	---	-----------	--------------

Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount
1,730,086.00		0.00		0	18 %	311,415.48	0 %	0
Net Amt 1730086.00	Total CGST 0.00		Total S/UTGST 0.00		Total IGST 311415.48		Total Cess 0.00	

[Signature] 29/11/2023

[Signature] 29/11/23

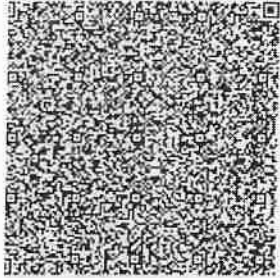
* material Not Received by RA Dept.
 But physically verified with Project Team.

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Permit/Way No (If applicable):

Jubilant FoodWorks Ltd.



Invoice Number	MH2230067615
Order Number	10001053
Date	Mar 6, 2023
SAP Doc. No.	19581942

Porter Name Bright Roadlines
No. MH02FG4807
No. 521
Date 06-03-2023
Number Of Trays: 0.000

Remarks (Any Shortage/Excess/Return)

1.	4.
2.	5.
3.	6.

Amount In Words: Twenty Lakh Forty One Thousand Five Hundred One Rupees Forty Eight Paise Only

Delivered By:	Sign	Contact Number
Driver Name/Sign:	Nilesh-8108179520	

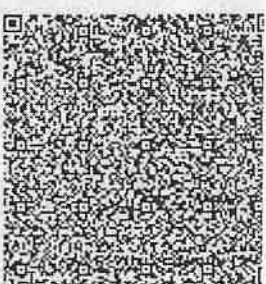
Remarks : Dough Trays are conveyance for the movement of Dough balls & are sent on returnable basis to the restaurants and are not part of supply. It does not have any commercial value. If Dough trays are not returned than store will be debited as per any policy.

Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

Co. L74899UP1995PLC043677. PAN NO. AABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/these purports to be.

27AABCD1821C1ZB JFL-Mumbai SCC



1.e-Invoice Details

IRN : 933928845cdac79f20adede8edd7cb5e5c6
d4283ecad4db534a0623956831258388

Ack. No : 122315937071102

Ack. Date : 06-03-2023 17:1:00

2.Transaction Details

Supply Type Code : B2B

Document No : MH2230067615

Place of Supply : GOA

Document Type : Tax Invoice

Document Date : 06-03-2023

3.Party Details

Supplier
GSTIN : 27AABCD1821C1ZB
JFL-Mumbai SCC
National Highway No.8, Taluka Thane
Thane
401202 MAHARASHTRA

Recipient
GSTIN : 30AAJCG9402E1Z0
GMR HOSPITALITY LIMITED
SY NO.107 MOPA, PERNEM GOA, STREET NO MOPA LANDMARK
Pernem
Pernem Place of Supply: GOA
403512 GOA

Despatch From

JFL-BHIWANDI WAREHOUSE
Richland Developers, Vadpe, District Thane Mormoe Technologies
Private Limited Ground Floor, 441/B2/2 Bhiwandi
Bhiwandi
421302 MAHARASHTRA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non-Advol)	Other charges(Rs)	Total			
10	NVA-R&M OVEN BIG	84172000	1.0	OTH	865043.0	0.0	865043.0	18.00+0.00 0.00+0.0	0.0	1020750.74			
11	NVA-R&M OVEN BIG	84172000	1.0	OTH	865043.0	0.0	865043.0	18.00+0.00 0.00+0.0	0.0	1020750.74			
Tax'ble Amt					CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off	Total Inv. Amt
1730086.0					0.0	0.0	311415.48	0.0	0.0	0.0	0.0	0.0	2041501.48

Generated By : 27AABCD1821C1ZB
Print Date : 06-03-2023 18:24:10



122315937071102

Digitally Signed by NIC-IRP
on: 06-03-2023 17:1:00

ESign

Purchase Order

Page No: 1

10/10/2023 1:36:15 PM

Vendor No. V0000148
 HCCBPL
 No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar
 Gurgaon, 122506
 India

Order Number PO/MOPA/22-23/000149

Shipped Location

Invoice Location

Corporate Address

P.A.N. No. AAACH3005M
 State Code 30
 State Name Goa
 Vendor GST No. 30AAACH3005M1Z4
 Vendor Inv. No.
 Dept. Name
 Vendor Email
 Vendor Phone No.
 Web : www.travelfoodservices.com

MOPA
 Goa
 Goa, 403512
 India

GMR Hospitality Ltd
 SY NO 107 MOPA PERNEM GOA ,
 STREET NO MOPA LANDMARK
 AIRPORT
 403512

GMR HOSPITALITY LIMITED
 SY NO.107 PERNEM GOA
 AIRPORT, DSF8 C/O GMR
 403512 Goa

State 30
 State Name Goa
 Comp GST No. 30AAJCG9402E1Z0
 Indent No

Contact Person
 Contact No.
 Payment Terms
 PO Entry Date 11/7/2022

IN

HO PO No. PO/MOPA/21-22/000149
 HO PO Date 11/7/2022 12:00:00 AM

GSTIN No 30AAJCG9402E1Z0

C.I.N : U55101DL2009PTC196639

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	FA002264	8419	XLT GAS Oven(3240)-KITCHEN EQUIPMENT, Dominos		870,000.00	1	18.00	0.00		0	870000.00
2	FA002265	8419	XLT GAS Oven(3240)-KITCHEN EQUIPMENT, Dominos		870,000.00	1	18.00	0.00		0	870000.00
Total INR										1,740,000.00	
Excise Amount										0.00	
IGST Amount										313,200.00	
Charges Amount										0.00	

c) Delivery schedule to be taken from the Buyer before Despatching the mater

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 2,053,200.00

Terms:-

Payment Terms : 100% advance payment
 Packaging : standard packing as per OEM
 Loading : In Jubilant scope
 Trasportation : In Buyers Scope /cost extra at actual
 Unloading : In GMR Scope
 Warantee : Not in Jubilant scope , standard as per OEM

588-

TAX INVOICE

Middleby Celfrost Innovations Pvt.Ltd-HO (Formerly Middleby Commercial Food Innovations Pvt.Ltd.) JMD Megapolis 7th Floor, SF-713, SF-714, SF-715 & SF-716 Sohna Road, Sector-48 TIN No.06441835632 NATIONAL TOLL FREE SERVICE: 18001801980 GSTIN/UIN: 19AAICM8445J1ZV State Name : West Bengal, Code : 19 E-Mail : armitm@middlebycelfrosth.com Buyer (Bill to)		Invoice No. MH/TIG/2324/1257 Delivery Note Mode/Terms of Payment 30 DAYS Other References PO/22-23/CAP/10026 Dated 7-Aug-23			
GMR Hospitality Ltd. SY NO.107 MOPA PERNEM GOA, STREET NO MOPA LANDMARK, MOPA AIRPORT, DSF8, GMR Goa International Airport Limited, Pernem, North Goa, Goa, 403512, STATE CODE: 30 GSTIN/UIN : 30AAJCG9402E1Z0 State Name : Goa, Code : 30 Consignee (Ship to)		Reference No. & Date. RAMESH dt. 7-Aug-23 Buyer's Order No. RB-472-23 (10026) Gr No 3-Aug-23 Delivery Note Date Dispatched through GOA Destination GOA			
GMR Hospitality Ltd. Jhakhas & Baowich, SY NO.107 MOPA PERNEM GOA, STREET NO MOPA LANDMARK, MOPA AIRPORT, DSF8, GMR Goa International Airport Limited, Pernem, North Goa, Goa, 403512, STATE CODE: 30 GSTIN/UIN : 30AAJCG9402E1Z0 State Name : Goa, Code : 30 Contact person : Sandeep Bhat Contact : 9821945599, 9821945599 E-Mail : sandeep.bhat@k-corp.in		Terms of Delivery EXWORKS Contact person : Sandeep Bhat Contact : 9821945599, 9821945599 E-Mail : sandeep.bhat@k-corp.in Sales Executive Name : Ramesh Behera Service Report No. :			
SI No. / Description of Goods		HSN/SAC	Quantity	Rate per	Amount
1 / CMO25-Commercial Cooking Oven SR NO: 25MC22120325		84198190	2 Nos	21,500.00 Nos	43,000.00

GMR HOSPITALITY LTD.
 INTERNATIONAL AIRPORT - MOPA - GOA
 REVENUE ASSURANCE DEPT
INWARD
 DATE: 29/11/23 IN TIME: 12:14 SR NO. _____
 RAO NAME: ANNEK
 RAO SIGNATURE: [Signature]
 SUBJECT TO INSPECTION OF MATERIAL
 continued ...

This is a Computer Generated Invoice

[Signature]
29/11/23

* Material Not Received by RA Dept. But
physically verified with project team.

coffee check in.

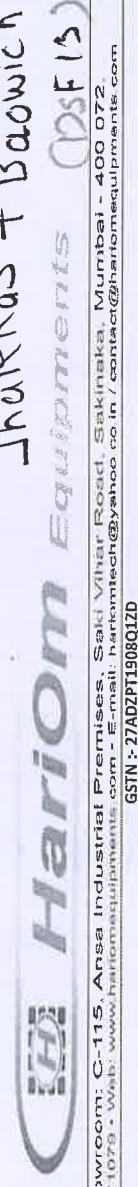
TAX INVOICE

Middleby Celfrost Innovations Pvt.Ltd-HO (Formerly Middleby Commercial Food Innovations Pvt.Ltd.) JMD Megapolis 7th Floor, SF-713, SF-714, SF-715 & SF-716 Sonna Road, Sector-48 TIN No.06441835632 NATIONAL TOLL FREE SERVICE: 18001801980 GSTIN/UIN: 19AAICM8445J12V State Name : West Bengal, Code : 19 E-Mail : amitm@middlebycelfrost.com		Invoice No. MH/TIG/2223/2588 Dated 24-Nov-22																																				
Buyer (Bill to) GMR Hospitality Ltd. MOPA Airport, Goa-403512, State Code-30 State Name : Goa, Code : 30		Mode/Terms of Payment 30 DAYS Other References PO/MOPA/22-23/000095																																				
Consignee (Ship to) GMR Hospitality Ltd. SELF PICK UP, State Code-27 State Name : Maharashtra, Code : 27		Reference No. & Date. RAMESH BEHERA dt. 24-Nov-22 Buyer's Order No. RB-555-22 (95) Gr No 24-Nov-22 Delivery Note Date 24-Nov-22 Dispatched through KALYAN, MH Destination KALYAN, MH																																				
Contact person : Sandeep Bhat Contact : 9821945599, 9821945599 E-Mail : sandeep.bhat@k-corp.in		Contact person : Sandeep Bhat Contact : 9821945599, 9821945599 E-Mail : sandeep.bhat@k-corp.in Sales Executive Name : Ramesh Behera Service Report No. :																																				
<table border="1"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>HTH 120 Counter Top Hot Showcase</td> <td>84198190</td> <td>1 Nos</td> <td>39,800.00</td> <td>Nos</td> <td>39,800.00</td> </tr> <tr> <td colspan="6"> Output IGST @ 18% - Mumbai </td> <td>7,164.00</td> </tr> <tr> <td colspan="6"> Terms and Conditions </td> <td></td> </tr> <tr> <td colspan="6"> Total </td> <td>₹ 46,964.00</td> </tr> </tbody> </table>		Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	HTH 120 Counter Top Hot Showcase	84198190	1 Nos	39,800.00	Nos	39,800.00	Output IGST @ 18% - Mumbai						7,164.00	Terms and Conditions							Total						₹ 46,964.00	HSN/SAC 84198190 Quantity 1 Nos Rate 39,800.00 per Nos Amount 39,800.00	
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount																																
1	HTH 120 Counter Top Hot Showcase	84198190	1 Nos	39,800.00	Nos	39,800.00																																
Output IGST @ 18% - Mumbai						7,164.00																																
Terms and Conditions																																						
Total						₹ 46,964.00																																
Amount Chargeable (in words) INR Forty Six Thousand Nine Hundred Sixty Four Only		Taxable Value 39,800.00 Rate 18% Integrated Tax 7,164.00 Total 7,164.00																																				
Tax Amount (in words) : INR Seven Thousand One Hundred Sixty Four Only		Tax Amount 7,164.00 Total 7,164.00																																				
Company's Service Tax No. : AAICM8445JSD001 Company's PAN : AAICM8445J Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		<div style="border: 1px solid black; padding: 5px;"> GMR HOSPITALITY LTD. INTERNATIONAL AIRPORT - MOPA - GOA REVENUE ASSURANCE DEPT INWARD DATE: 29/11/23 IN TIME: 14:55 SR NO. _____ RAO NAME: ANIKET RAO SIGNATURE: _____ SUBJECT TO INSPECTION OF MATERIAL </div>																																				
Customer's Seal and Signature		for Middleby Celfrost Innovations Pvt.Ltd-HO Authorised Signatory																																				

This is a Computer Generated Invoice
 *material Not Received by RA Dept. But physically verified with project Team.

[Signature]
 capillinos.

Thakkas + Baowich



Office & Showroom: C-115, Ansa Industrial Premises, Saki Vihar Road, Sakinaka, Mumbai - 400 072
 Tel: Fax : 022-2657 1079 - Web: www.hariomequipments.com - E-mail: hariomequipments.com - E-mail: hariomequipments@yahoo.co.in / contact@hariomequipments.com
 GSTN :- 27ADZPT1908Q1ZD

TAX INVOICE

Invoice No. : HE/23-24/0041
 Invoice Date : 29-05-2023
 State : MAHARASHTRA
 CODE :- 27

Transportation Mode : BY ROAD
 Vehicle Number :
 Date of Supply : 29-05-2023
 Place of Supply : MAHARASHTRA

Details of Receiver | Billed to:
 Name : GMR HOSPITALITY LIMITED
 Address : SY NO.107 MOPA PERNEM GOA, STREET NO MOPA LANDMARK, MOPA AIRPORT, MOPA AIRPORT, DSF8 C/O GMR Goa International Airport Limited, Pernem, North Goa, Goa, 403512
 GSTIN : 30AAJCG9402E1Z0
 State : GOA
 CODE : 30

Details of Consignee | Shipped to:
 Name : GMR HOSPITALITY LIMITED
 Address : SY NO.107 MOPA PERNEM GOA, STREET NO MOPA LANDMARK, MOPA AIRPORT, MOPA AIRPORT, DSF8 C/O GMR Goa International Airport Limited, Pernem, North Goa, Goa, 403512.
 GSTIN : 30AAJCG9402E1Z0
 State : GOA
 CODE : 30

PURCHASE ORDER NO. :- PO/MOPA/22-23/000057

Sl. No.	Name of Product / Service	HSN	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Hot Bain Marie to Accommodate 1/2 GN Pans - 4 Nos. - BW-05	8419		1	39480	39480		39480	18.00%	7106			18.00%	7106	46586
2	Hot Bain Marie to Accommodate 1/3 GN Pans - 9 Nos. - JK-12	8419		1	35250	35250		35250	18.00%	6345			18.00%	6345	41595
TOTAL										0		0		13451	88181

Total Invoice Amount in Words: **74730**

EIGHTY EIGHT THOUSAND ONE HUNDRED EIGHTY ONE RS. ONLY

Total Amount Before Tax: 74730
 Add : CGST: 0
 Add : SGST: 0
 Add : IGST: 13451
 Tax Amount : GST: 13451
 Total Amount After Tax: 88181

Bank Details
 Bank Name : ICICI BANK LTD
 Bank Account Number :- 002005019309
 BRANCH :- POWAI
 Bank Branch IFSC :- ICIC00000020

For HARI OM EQUIPMENTS
PROPRIETOR

GMR HOSPITALITY LTD.
 INTERNATIONAL AIRPORT - MOPA - GOA
 REVENUE ASSURANCE DEPT

INWARD

DATE: 21/06/23 IN TIME: 12:30 SR NO. _____
 RAO NAME: ANJAL
 RAO SIGNATURE: [Signature]
 SUBJECT TO INSPECTION OF MATERIAL

[Signature] 21/06/2023

* Not received by RA Dept. but physically verified with Project and maintenance team.

[Signature]

Purchase Order

Page No: 1

Vendor No. V0000068

Order Number PO/MOPA/22-23/000057

10/10/2023 1:32:59 PM

HARI OM EQUIPMENTS
C 115, ANSA INDUSTRIAL PREMISES, SAKIVIHAR ROAD
SAKINAKA ANDHERI EAST, MUMBAI SUBURBAN
MUMBAI, 400072

Shipped Location

Invoice Location

Corporate Address

India
P.A.N. No. ADZPT1908Q
State Code 27
State Name Maharashtra
Vendor GST No. 27ADZPT1908Q1ZD
Vendor Inv. No.
Dept. Name
Vendor Email contact@hariomequipments.com
Vendor Phone No. 022-28571079/9322740386

MOPA
Goa
Goa, 403512
India

GMR Hospitality Ltd
SY NO 107 MOPA PERNEM GOA ,
STREET NO MOPA LANDMARK
AIRPORT
403512

GMR HOSPITALITY LIMITED
SY NO.107 PERNEM GOA
AIRPORT, DSF8 C/O GMR

403512 Goa
State 30
State Name Goa
Comp GST No. 30AAJCG9402E1Z0
Indent No
HO PO No. PO/MOPA/22-23/000057
HO PO Date 10/7/2022 12:00:00 AM

Contact Person
Contact No.
Payment Terms

IN

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	FA002109	84198110	Hot Bain Marie - Equipment		39,480.00	1	18.00	0.00		0	39480.00
2	FA002110	84198110	Hot Bain Marie - Equipment		35,250.00	1	18.00	0.00		0	35250.00
3	FA002111	84179000	Sink - Counter Model - Equipment		3,290.00	1	18.00	0.00		0	3290.00
4	FA002113	84179000	Sink - Counter Model - Equipment		3,290.00	1	18.00	0.00		0	3290.00
5	FA002112	84181090	Two Door Under Counter Refrigerator - Equipment		55,460.00	1	18.00	0.00		0	55460.00
6	FA002114	84181090	Two Door Under Counter Refrigerator - Equipment		64,860.00	1	18.00	0.00		0	64860.00
7	401132		Invoice Rounding		-0.40	1	0.00	0.00		0	-0.40
					Total Unit	7.00					

Total INR	201,629.60
Excise Amount	0.00
SGST Amount	36,293.40
Charges Amount	0.00

c) Delivery schedule to be taken from the Buyer before Despatching the mater

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 237,923.40

Terms:-

Payment Terms: 50% Advance , 30% before Dispatch & 20% after Installation

Wooden Packaging : Extra on actual

Freight, Unloading Installation : Extra on actual

Unloading : UNLOADING IN TFS SCOPE

WARRANTY:-One year from the date of delivery for leak or burn out of metal body

and manufacturing defects.

Projects - Jhakkaas + Baowich (DSF 13)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Kamalakshi Marketing Pvt. Ltd.
 1/16, Kamal Mansion, 1st Floor,
 Arthur Bunder Road, Nr. Radio Club,
 Colaba, 400 005, Mumbai, (India)
 Tel No : 022 69359056/57/58
 GSTIN/UIN: 27AAACK8256H1ZC
 State Name : Maharashtra, Code : 27
 Contact : 911957PTC11048
 Contact : 922 69359056-58
 E-Mail : equipmart@gmail.com

Consignee (Ship to)
GMR Hospitality Ltd.
 Mopa International Airport, Permem
 Taluka, North Goa, District, Mopa, Goa
 State Name : Goa, Code : 30

Buyer (Bill to)
GMR Hospitality Ltd.
 Mopa International Airport, Permem
 Taluka, North Goa, District, Mopa, Goa
 State Name : Goa, Code : 30

Invoice No. **381/22-23** Dated **17-Oct-22**
 Delivery Note **17-Oct-22**
 Mode/Terms of Payment **Advance**
 Reference No. & Date. **Other References**
381/22-2 dt. 17-Oct-22
 Buyer's Order No. **Dated**
20-Aug-22, 7-Oct-22
 Dispatch Doc No. **Delivery Note Date**
17-Oct-22, 7-Oct-22
 Dispatched through **Destination**
 Terms of Delivery

Caffecino Premium (Dom. Bus Grate)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TRO-2325 Contact Grill-Small Batch : EKPL285/20.09.22 Rs. 25,000/- Less 17% Discount Sr.No. 201910000260 Sr.No. 201910000240 Output (IGST) @ 18% Rounding Off	8516	2 No.s 2 No.s	21,580.00	No.s	43,160.00
				18 %		7,768.80 0.20
	Total		2 No.s			₹ 50,929.00

GMR HOSPITALITY
 INTERNATIONAL AIRPORT - MOPA, GOA
 REVENUE ASSURANCE DEPT
INWARD
 DATE: 21/10/22 IN TIME: 12:10 CSR NO. _____
 RAO NAME: AMIT
 RAO SIGNATURE: [Signature]
 SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words) **Indian Rupees Fifty Thousand Nine Hundred Twenty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
8516	43,160.00	18%	7,768.80	7,768.80
Total	43,160.00		7,768.80	7,768.80

Tax Amount (in words) : **Indian Rupees Seven Thousand Seven Hundred Sixty Eight and Eighty paise Only**

Remarks:
 SALE OF MATERIALS
 Company's Service Tax No. : **AAACK8256HST001**
 Company's PAN : **AAACK8256H**
 Declaration:
 Warranty : The Warranty applicable on the product is limited to manufacturing defects only. Any damage to the equipment on account of faulty electrical facilities, non installation or a power stabilizer, poor air ventilation, faulty water connections/ absence of water softener or

Company's Bank Details
 Bank Name : **Axis Bank Ltd. A/c No. 912020052698228**
 A/c No. : **912020052698228**
 Branch & IFS Code : **Crawford Market & UTIB0000294**

Customer's Seal and Signature
 for Kamalakshi Marketing Pvt. Ltd.
 Authorised Signatory

[Signature]
 21/10/2022
[Signature]

** Not received by RA Dept. but physically verified with maintenance and project team.*

This is a Computer Generated Invoice

Purchase Order

Page No: 1

10/10/2023 1:41:47 PM

Vendor No. V0000053

Order Number PO/MOPA/22-23/000018

KAMALAKSHI MARKETING PVT LTD
NEAR RADIO CLUB, 1/16, KAMAL MANSION, ARTHUR
BUNDER ROAD, COLABA , MUMBAI,
MUMBAI, 400005

Shipped Location

Invoice Location

Corporate Address

India
P.A.N. No. AAACK8256H
State Code 27

MOPA
Goa
Goa, 403512
India

GMR Hospitality Ltd
SY NO 107 MOPA PERNEM GOA ,
STREET NO MOPA LANDMARK
AIRPORT
403512

GMR HOSPITALITY LIMITED
SY NO.107 PERNEM GOA
AIRPORT, DSF8 C/O GMR
403512 Goa

State Name Maharashtra
Vendor GST No. 27AAACK8256H1ZC
Vendor Inv. No.
Dept. Name

Contact Person
Contact No.

IN

State 30
State Name Goa
Comp GST No. 30AAJCG9402E1Z0
Indent No

Vendor Email
Vendor Phone No. 8879250230/8879250051
Web : www.travelfoodservices.com

Payment Terms
PO Entry Date 9/20/2022

GSTIN No 30AAJCG9402E1Z0

HO PO No.
HO PO Date
C.I.N : U55101DL2009PTC196639

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	FA001144	8418	Thor-Tro 2325 (CONTACT GRILLER), KITCHEN EQUIPMENT		21,580.00	2	18.00	0.00		0	43160.00
2	401132		Invoice Rounding		0.20	1	0.00	0.00		0	0.20

Total INR	43,160.20
Excise Amount	0.00
SGST Amount	7,768.80
Charges Amount	0.00

c) Delivery schedule to be taken from the Buyer before Despatching the mater

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 50,928.80

Terms:-

100% Advance along with the gst amount and PO, Freight : Extra on actual, Caffecino Bus Gate.

Tax Invoice

INTERNATIONAL EQUIPMENT CO. (MUMBAI BRANCH)
 C-41, First Floor, Raaj Industrial Estate
 Marol Military Road, Andheri East
 Mumbai-400059
 Tel No. 022-49710031
 GSTIN/UIN: 27AADFI3825N1Z3
 State Name : Maharashtra, Code : 27

Consignee (Ship to)
GMR HOSPITALITY LIMITED
 SY NO. 107, PERNEM GOA AIRPORT, DSF8 C/O GMR
 GOA-403512
 CONTACT NO. 9821945599/86600-62271
 GSTIN/UIN : 30AAJCG9402E1Z0
 State Name : Goa, Code : 30

Buyer (Bill to)
GMR HOSPITALITY LIMITED
 SY NO. 107, PERNEM GOA AIRPORT, DSF8 C/O GMR
 GOA-403512
 CONTACT NO. 9821945599/86600-62271
 GSTIN/UIN : 30AAJCG9402E1Z0
 State Name : Goa, Code : 30

Invoice No. **MUM/05/23/34**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
PO/22-23/CAP/10012
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated **8-May-23**
 Mode/Terms of Payment
100% Adv
 Other References
Simran/# Iec-6531/23-24
 Dated
19-Apr-23
 Delivery Note Date
 Destination

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	KOOLAIR BY MANITOWOC ICE CUBE MACHINE-ES90A-251Z	84186910	1 PCS	85,000.00	PCS		85,000.00
	<i>Packing Charges Outward GST@18%</i> 998549						1,000.00
	<i>Freight Charges Outward GST@18%</i> 996532						5,000.00
	IGST OUTWARD						16,380.00
	Total		1 PCS				₹ 1,07,380.00

Amount Chargeable (in words) **₹ 1,07,380.00**
 E. & O.E

INR One Lakh Seven Thousand Three Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
84186910	85,000.00	18%	15,300.00	15,300.00
998549	1,000.00	18%	180.00	180.00
996532	5,000.00	18%	900.00	900.00
Total	91,000.00		16,380.00	16,380.00

Tax Amount (in words) : **INR Sixteen Thousand Three Hundred Eighty Only**
 Company's Bank Details
 Bank Name : **HDFC BANK A/C NO. 03912560007621**
 A/c No. : **03912560007621**
 Branch & IFS Code : **ADARSH NAGAR, NEW DELHI & HDFC0000391**
 for **INTERNATIONAL EQUIPMENT CO. (MUMBAI BRANCH)**

Company's PAN : **AADFI3825N**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

** Not received by RA Dept. but physically verified with maintainance and project team.*

[Signature]
 2/11/2023

Authorised Signatory

GMR HOSPITALITY LIMITED
INTERNATIONAL AIRPORT - MOPPA - GOA REVENUE ASSURANCE DEPT
INWARD
DATE: <u>21/11/23</u> IN TIME: <u>12:00</u> SR NO. _____
RAO NAME: <u>ANURAG</u>
RAO SIGNATURE: <u>[Signature]</u>
SUBJECT TO INSPECTION OF MATERIAL

Purchase Order Not Approved

Page No: 1

Vendor No. V0000060

Order Number PO/23-24/CAP/10012

10/10/2023 1:34:34 PM

INTERNATIONAL EQUIPMENT CO

GROUND FLOOR, H.NO-39-B-BLOCK, GALI NO-16, FT GOVT

ROAD, KAUSHIK ENCLAVE, BURARI,NORTH DELHI

New Delhi, 110084

India

P.A.N. No. AADFI3825N

State Code 07

State Name NEWDELHI

Vendor GST No. 07AADFI3825N1Z5

Vendor Inv. No.

Dept. Name

Vendor Email info@iec-indulge.com

Vendor Phone No. 8527392011/7011950321

Shipped Location

MOPA

Goa

Goa, 403512

India

Contact Person

Contact No.

Payment Terms

Invoice Location

GMR Hospitality Ltd

SY NO 107 MOPA PERNEM GOA ,

STREET NO MOPA LANDMARK

AIRPORT

403512

IN

Corporate Address

GMR HOSPITALITY LIMITED

SY NO.107 PERNEM GOA

AIRPORT, DSF8 C/O GMR

403512 Goa

State 30

State Name Goa

Comp GST No. 30AAJCG9402E1Z0

Indent No

HO PO No.

HO PO Date 4/17/2023 12:00:00 AM

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	FA000201	84186990	Ice Cube Machine		91,000.00	1	18.00	0.00		0	91,000.00
					Total Unit	1.00					
										Total INR	91,000.00
										Excise Amount	0.00
										IGST Amount	16,380.00
										Charges Amount	0.00
										Total INR Incl. Taxes	107,380.00

c) Delivery schedule to be taken from the Buyer before Despatching the mater

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Terms:-

Payment terms : 100% advance

Freight & Packing : all inclusive

Warranty 1 year

Location :Irish House Mopa

Model No : KOOLAIRE BY MANITOWOC

ES90A