



STEELCRAFT FOOD SERVICE EQUIPMENTS PVT LTD
 UNIT NO 08 GALA NO 09 ED ESTATE SAGPADA KAMAN ROAD VASAI E
 PALGHAR , Maharashtra , 401208
 GSTIN : 27ABFCS7383D1Z3

DELIVERY CHALLAN

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

BUYER (DETAILS FOR RECEIVER)

Name : Semolina Kitchens Private Limited
 Address : Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 , 382475
 State : Gujarat
 State Code : 24
 GSTIN :
 State : Maharashtra
 State Code : 27
 Transportation Mode :
 Transporter Name :
 Vehicle No :
 Transporter ID :
 LR Number :
 LR Date : 17-05-2024

CONSIGNEE (DETAILS FOR CONSIGNEE)

Name : Semolina Kitchens Private Limited
 Address : Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 , 382475
 State : Gujarat
 State Code : 24

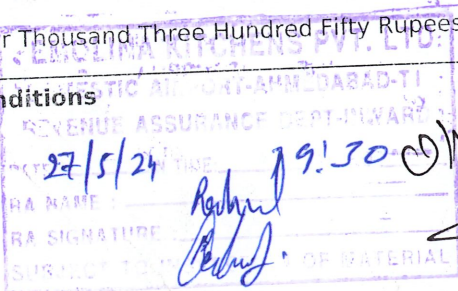
SR. No	Description Of Product	HSN Code	QTY	Unit	Rate	Total
1	FOOD PAN SOLID COVER	73239390	14	NOS	150	2,100.00
2	Oil Drip Tray	9403	3	NOS	750	2,250.00
			Total	17		4,350.00

Total Amount in words

Four Thousand Three Hundred Fifty Rupees Only

Terms And Conditions

undefined



- 9594002177 - Santosh

Total Amount After Tax : **Rs. 4,350.00**

Certified that the particular given above are true and correct

For, STEELCRAFT FOOD SERVICE EQUIPMENTS PVT LTD



Authorized Signatory

(E & OE)

Signature
 14/5/2024

TAX INVOICE

e-Invoice

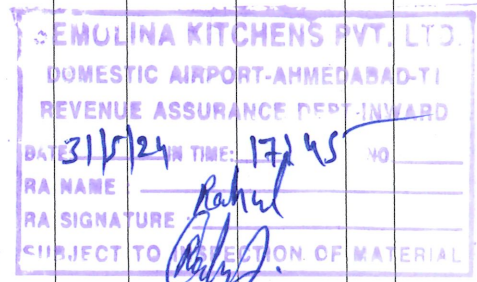


IRN : 542c0a35e6659518ab9c1431413eddd1da2868a-28ad7ee6e22d8371b567fb600
 Ack No. : 122421664865509
 Ack Date : 28-May-24

JAGIT INDIA PRIVATE LIMITED B 18, Punit Industrial Estate, Thane-Belapur Road Turbhe MIDC, Navi Mumbai 400705 GSTIN/UIN: 27AAECJ9348R1ZL State Name : Maharashtra, Code : 27	Invoice No.	Dated
	JI/M/24-25/191	28-May-24
Consignee (Ship to) Semolina Kitchens Pvt Ltd (N) T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat : 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
	JI/DC/M/24-25/204	100% Advanc Before Dispatch
Buyer (Bill to) Semolina Kitchens Pvt Ltd (N) T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat : 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Reference No. & Date.	Other References
	PO/24-25/000042 dt. 28-May-24	Self Pickup
	Buyer's Order No.	Dated
	PO/24-25/000042	11-Apr-24
	Dispatch Doc No.	Delivery Note Date
		28-May-24
	Dispatched through	Destination
		Gujarat, 382475
	Executive Name	Executive Mobile No.
	RITESH	+91 92711 00104
	Terms of Delivery	
	Through Transport	
	On to Pay Basis	
	Godown Delivery	
	Cost Center Name : AHM Dhaba	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Fire Blanket 1m x 2m	63019090	18 %	2 Nos.	580.00	Nos.	1,160.00
	OUTPUT IGST 18% Round Off					18 %	208.80
							0.20
	Total			2 Nos.			₹ 1,369.00

Handwritten notes:
 1020269
 31/5/24
 RAHUL



Amount Chargeable (in words)
INR One Thousand Three Hundred Sixty Nine Only

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 : JAGIT INDIA PVT LTD-M (2023-24)
 Bank Name : HDFC Bank Ltd - (8736)
 A/c No. : 50200083878736
 Branch & IFS Code : SS Road & HDFC0000104

Customer's Seal and Signature
 Prepared by _____ Verified by _____
 for JAGIT INDIA PRIVATE LIMITED
 Authorised Signatory

Created By : VIDYA



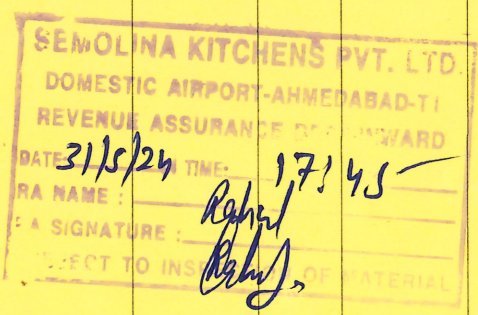
DELIVERY CHALLAN

JAGIT INDIA PRIVATE LIMITED B 18, Punit Industrial Estate, Thane-Belapur Road Turbhe MIDC, Navi Mumbai 400705 GSTIN/UIN: 27AAECJ9348R1ZL State Name : Maharashtra, Code : 27	Delivery Note No. JI/DC/M/24-25/204	Dated 28-May-24
		Mode/Terms of Payment 100% Advanc Before Dispatch
	Reference No. & Date. PO/24-25/000042 dt. 28-May-24	Other References Self Pickup
Consignee (Ship to) Semolina Kitchens Pvt Ltd (N) T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat : 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Buyer's Order No. PO/24-25/000042	Dated 11-Apr-24
	Dispatch Doc No.	
Buyer (Bill to) Semolina Kitchens Pvt Ltd (N) T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat : 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Dispatched through	Destination Gujarat, 382475
	Terms of Delivery Through Transport On to Pay Basis Godown Delivery Cost Center Name : AHM Dhaba	

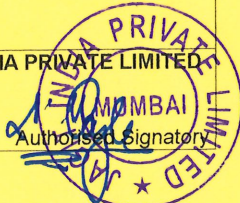
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity
1	Fire Blanket 1m x 2m <div style="text-align: right; margin-right: 50px;"> OUTPUT IGST 18% Round Off </div>	63019090	18 %	2 Nos.
Total				2 Nos.

1020269
/

S. S. S. Jay
 31/5/24



Recd. in Good Condition	for JAGIT INDIA PRIVATE LIMITED Prepared by _____ Verified by _____
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Test Certificate

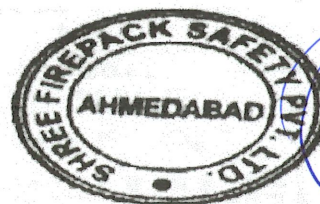
1	TC. NO & DATE	SFS-62 18-APR-2024
2	CUSTOMER	JAGIT INIDA PVT LTD.
3	PO. NO & DATE	ON MAIL
4	INVOICE NO. & DATE	62 18-APR-2024

SR, NO	ITEM DISCRPTION	SIZE			TEMP.	GRADE	QTY (PCS.)
		THICK	WIDTH(M)	LENGTH(M)	° C		
1	GLASS FIBER CLOTH	0.69mm	01.00	02.00	650	MILKY WHITE	100

BATCH NO: SHREEFIREPACKSAFETY/ABD/SF01 SAFELIFE/ 15-APR-2024

R.NO	PROPERTIES	FIBERGLASS CLOTH	
1	CLASSIFICATION TEMP.	650	
		SPECIFICATION	RESULTS
2	LOSS OF IGNITION % @700C FOR 90 MIN	10	7.64
3		BASE FIBER OF YARN	
	PROCESS	YARN	VARNISHED FIBER MIXED IN PROPER ADDITIVE INCLUSIVE
	PHYSICAL COMPOSITION (100% ASBESTOS FREE)	MOISTURE CARRIER GLASS FIBER BULK SILANE FIBER	0.5-0.8% 0.4-1.8% 86-90% 10-11%
	Fiber Dia Density Linear shrinkage(128kg/m) @ Mean Temperature 500°C Thermal Conductivity WARP-117kgf WEFT -36kgf WEAVE-PLAIN	2-3microns 550-650kg/m ³ 0.15 3-5% on 300°C (24 hours)	CONFIRM TO EN 1869:1997 MAKE: SAFELIFE TYPE: SF01

The above values are subject to normal variation on individual testing.



1020269
1

- ◆ FIRE BLANKET ◆ WELDING BLANKET ◆ FIRE SUIT ◆ HEAT RESISTANT GLOVES
- ◆ OTHER FIRE & HEAT PROTECTIVE PRODUCTS

Test Certificate

1	TC. NO & DATE	SFS-62 18-APR-2024
2	CUSTOMER	JAGIT INIDA PVT LTD.
3	PO. NO & DATE	ON MAIL
4	INVOICE NO. & DATE	62 18-APR-2024

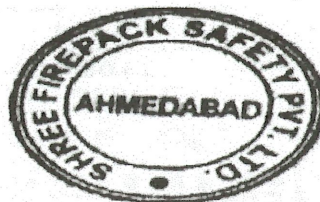
SR, NO	ITEM DISCRPTION	SIZE			TEMP.	GRADE	QTY (PCS.)
		THICK	WIDTH(M)	LENGTH(M)	° C		
1	GLASS FIBER CLOTH	0.69mm	01.00	02.00	650	MILKY WHITE	100

BATCH NO: SHREEFIREPACKSAFETY/ABD/SF01 SAFELIFE/ 15-APR-2024

R.NO	PROPERTIES	FIBERGLASS CLOTH	
1	CLASSIFICATION TEMP.	650	
		SPECIFICATION	RESULTS
2	LOSS OF IGNITION % @700C FOR 90 MIN	10	7.64
3		BASE FIBER OF YARN	
	PROCESS	YARN	VARNISHED FIBER MIXED IN PROPER ADDITIVE INCLUSIVE
	PHYSICAL COMPOSITION (100% ASBESTOS FREE)	MOISTURE CARRIER GLASS FIBER BULK SILANE FIBER	0.5-0.8% 0.4-1.8% 86-90% 10-11%
	Fiber Dia Density Linear shrinkage(128kg/m) @ Mean Temperature 500°C Thermal Conductivity WARP-117kgf WEFT -36kgf WEAVE-PLAIN	2-3microns 550-650kg/m3 0.15 3-5% on 300°C (24 hours)	CONFIRM TO EN 1869:1997 MAKE: SAFELIFE TYPE: SF01

The above values are subject to normal variation on individual testing.

1020269
1



- ◆ FIRE BLANKET ◆ WELDING BLANKET ◆ FIRE SUIT ◆ HEAT RESISTANT GLOVES
- ◆ OTHER FIRE & HEAT PROTECTIVE PRODUCTS

TAX INVOICE

e-Invoice



IRN : 2c96f186579a9c732ca18dc932b331a13d8ea9ef-786f58da6b79a9743d079379
 Ack No. : 122421564887990
 Ack Date : 28-May-24

JAGIT INDIA PRIVATE LIMITED
 B 18, Punit Industrial Estate, Thane-Belapur Road
 Turbhe MIDC, Navi Mumbai 400705
 GSTIN/UIN: 27AAECJ9348R1ZL
 State Name : Maharashtra, Code : 27

Consignee (Ship to)
Semolina Kitchens Pvt Ltd (N)
 T2, AHM Int. Airport LTD, Hansol,
 Ahmedabad, Gujarat : 382475
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24

Buyer (Bill to)
Semolina Kitchens Pvt Ltd (N)
 T2, AHM Int. Airport LTD, Hansol,
 Ahmedabad, Gujarat : 382475
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Invoice No.	Dated
JI/M/24-25/192	28-May-24
Delivery Note	Mode/Terms of Payment
JI/DC/M/24-25/205	100% Advance Before Disptch
Reference No. & Date.	Other References
PO/24-25/000043 dt. 28-May-24	Self Pickup
Buyer's Order No.	Dated
PO/24-25/000043	11-Apr-24
Dispatch Doc No.	Delivery Note Date
	28-May-24
Dispatched through	Destination
	Gujarat, 382475
Executive Name	Executive Mobile No.
RITESH	+91 92711 00104
Terms of Delivery	
Through Transport	
On to Pay Basis	
Godown Delivery	
Cost Center Name : AHM Nourish	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Fire Blanket 1m x 2m	63019090	18 %	2 Nos.	580.00	Nos.	1,160.00
	OUTPUT IGST 18% Round Off					18 %	208.80
							0.20
	Total			2 Nos.			₹ 1,369.00

Received
Guzalida
14/6/2024
1020268
1

31/5/24

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 31/5/24 TIME: 17:42
 RA NAME :
 RA SIGNATURE :
 SUBJECT TO REGISTRATION OF MATERIAL

Amount Chargeable (in words)
INR One Thousand Three Hundred Sixty Nine Only

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

Company's Bank Details
 A/c Holder's Name : **JAGIT INDIA PVT LTD-M (2023-24)**
 Bank Name : **HDFC Bank Ltd - (8736)**
 A/c No. : **50200083878736**
 Branch & IFS Code : **SS Road & HDFC0000104**

E. & O.E

Prepared by _____ Verified by _____

for JAGIT INDIA PRIVATE LIMITED
 MUMBAI
 Authorised Signatory

Created By : **VIDYA**

DELIVERY CHALLAN

JAGIT INDIA PRIVATE LIMITED B 18, Punit Industrial Estate, Thane-Belapur Road Turbhe MIDC, Navi Mumbai 400705 GSTIN/UIN: 27AAECJ9348R1ZL State Name : Maharashtra, Code : 27	Delivery Note No. JI/DC/M/24-25/205	Dated 28-May-24
		Mode/Terms of Payment 100% Advance Before Disptch
	Reference No. & Date. PO/24-25/000043 dt. 28-May-24	Other References Self Pickup
Consignee (Ship to) Semolina Kitchens Pvt Ltd (N) T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat : 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Buyer's Order No. PO/24-25/000043	Dated 11-Apr-24
	Dispatch Doc No.	
	Dispatched through	Destination Gujarat, 382475
Buyer (Bill to) Semolina Kitchens Pvt Ltd (N) T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat : 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Terms of Delivery Through Transport On to Pay Basis Godown Delivery Cost Center Name : AHM Nourish	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity
1	Fire Blanket 1m x 2m <div style="text-align: right; margin-right: 50px;"> OUTPUT IGST 18% Round Off </div>	63019090	18 %	2 Nos.
Total				2 Nos.

SEMOLINA KITCHENS PVT. LTD.

DOMESTIC AIRPORT-AHMEDABAD-T1

REVENUE ASSURANCE DEPT. TOWARD

DATE: 31/5/24 TIME: 17:42

RA NAME: Rahul

RA SIGNATURE: Rahul

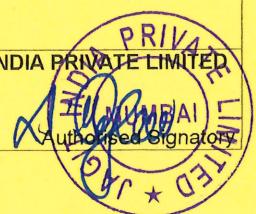
PROJECT TO: INDIA MATERIAL

1020268

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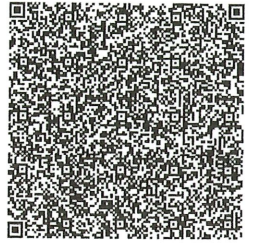
S. Ministry
31/5/24

Recd. in Good Condition	for JAGIT INDIA PRIVATE LIMITED Prepared by _____ Verified by _____
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TAX INVOICE

e-Invoice



IRN : b3bc4c327fbbba625573f34f07b31d96e5e777591-6a44dffba49a25ab2262a0642
 Ack No. : 122421564847804
 Ack Date : 28-May-24

JAGIT INDIA PRIVATE LIMITED B 18, Punit Industrial Estate, Thane-Belapur Road Turbhe MIDC, Navi Mumbai 400705 GSTIN/UIN: 27AAECJ9348R1ZL State Name : Maharashtra, Code : 27		Invoice No. JI/M/24-25/190	Dated 28-May-24
Consignee (Ship to) Semolina Kitchens Pvt Ltd (N) T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat : 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24		Delivery Note JI/DC/M/24-25/203	Mode/Terms of Payment 100% Advance Before Dispatch
Buyer (Bill to) Semolina Kitchens Pvt Ltd (N) T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat : 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Place of Supply : Gujarat		Reference No. & Date. PO/24-25/000041 dt. 28-May-24	Other References Self Pickup
		Buyer's Order No. PO/24-25/000041	Dated 11-Apr-24
		Dispatch Doc No.	Delivery Note Date 28-May-24
		Dispatched through	Destination Gujarat, 382475
		Executive Name RITESH	Executive Mobile No. +91 92711 00104
Terms of Delivery Through Transport On to Pay Basis Godown Delivery Cost Center Name : AHM Idli.com			

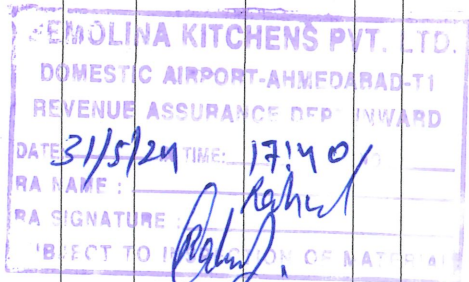
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Fire Blanket 1m x 2m	63019090	18 %	2 Nos.	580.00	Nos.	1,160.00
	OUTPUT IGST 18% Round Off					18 %	208.80 0.20
Total				2 Nos.			₹ 1,369.00

Received by [Signature]

31/5/24

1020270

31/5/24



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

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 : JAGIT INDIA PVT LTD-M (2023-24)
 Bank Name : HDFC Bank Ltd - (8736)
 A/c No. : 6020008387836
 Branch & IFS Code: SS Road & HDFC0000104

Customer's Seal and Signature for JAGIT INDIA PRIVATE LIMITED

Prepared by Authorized Signatory

Created By : VIDYA



DELIVERY CHALLAN

JAGIT INDIA PRIVATE LIMITED B 18, Punit Industrial Estate, Thane-Belapur Road Turbhe MIDC, Navi Mumbai 400705 GSTIN/UIN: 27AAECJ9348R1ZL State Name : Maharashtra, Code : 27	Delivery Note No. JI/DC/M/24-25/203	Dated 28-May-24
		Mode/Terms of Payment 100% Advance Before Dispatch
	Reference No. & Date. PO/24-25/000041 dt. 28-May-24	Other References Self Pickup
Consignee (Ship to) Semolina Kitchens Pvt Ltd (N) T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat : 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Buyer's Order No. PO/24-25/000041	Dated 11-Apr-24
	Dispatch Doc No.	
Buyer (Bill to) Semolina Kitchens Pvt Ltd (N) T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat : 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Dispatched through	Destination Gujarat, 382475
	Terms of Delivery Through Transport On to Pay Basis Godown Delivery Cost Center Name : AHM Idli.com	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity
1	Fire Blanket 1m x 2m <div style="text-align: right; margin-right: 50px;"> OUTPUT IGST 18% Round Off </div>	63019090	18 %	2 Nos.
Total				2 Nos.

Signature
31/5/24

1020270
/

SEMOLINA KITCHENS PVT. LTD

DOMESTIC AIRPORT-AHMEDABAD-T1

REVENUE ASSURANCE DEPT-INWARD

DATE: 31/5/24 TIME: 17:40

RA NAME : _____

RA SIGNATURE : *Signature*

SUBJECT TO INVOICE OF MATERIAL

Recd. in Good Condition	for JAGIT INDIA PRIVATE LIMITED Prepared by _____ Verified by _____
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Purchase Order

Order Number : Semolina/PO/24-25/000048
Supplier Code : RV232417254 [V000101]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
GROSS KITCHEN EQUIPMENTS	Ahmedabad	Ahmedabad	Semolina Kitchens Private Limited
G/78, KOHINOOR MALL, KOHINOOR CITY, KURLA WEST, MUMBAI, India	Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475	Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018
Order Address Code :		GSTIN No : 24AIBCS8699F1ZP	Comp GST No : 27AIBCS8699F1ZJ
PAN No : ASPPA0502N	Cost Center Code : 90710155	Payment Term : 100% advance along with GST	PO Creation Date : 03/04/2024 PO Approval Date : 10/04/2024 PO Currency : INR Buyer Name : Abdul Rehman
Supplier GST No : 27ASPPA0502N1ZT	Cost Center Name : AHM Dhaba		
Supplier Contact No :	Project ID :		
Contact Person Name : Meraj Ahmad	PO Category : Capex NSO		
Supplier Email : info@grosskitchenequipments.com			

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		7323	EXHAUST CHIMNEY WITH CARBON FILTER & SHOULD BE DUCT LESS WALL MOUNTED FLAT	Maglio Slate Glen Black 6014	F01	2.00	NOS	21,900.00	0.00	21,900.00	43,800.00	18	51,684.00
			MAGILIO-SLATE 900 x 540 x 400HT.										
Total Qty :						2.00							

Total Basic PO Amount 43,800.00
Total Other Charges
IGST Amount 7,884.00
Grand Total PO Amount 51,684.00

Amount In Words : Rupees Fifty One Thousand Six Hundred Eighty Four Only
 Remarks : Freight: Inland Freight will be extra at actuals
 Installation: Installation extra
 Warranty: 12 Months Warranty
 Delivery Timeline: 10 to 15 days from approved PO & advance
 Unloading at Site: In our Scope
Standard Terms And Condition :

1020267
 2
 31/05/24

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPARTMENT
 INVOICE NO: 3115/24
 IN THE NAME OF: Meraj Ahmad
 SIGNATURE: Meraj Ahmad
 DATE: 31/05/24
 TO: INVOICE MATERIAL

Purchase Order

Order Number : Semolina/PO/24-25/000047
Supplier Code : RV232417254 [V000101]

Supplier Detail GROSS KITCHEN EQUIPMENTS G/78, KOHINOOR MALL, KOHINOOR CITY, KURLA WEST, MUMBAI, India Order Address Code :	Shipped Location Ahmedabad Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475	Invoice Location Ahmedabad Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475	Corporate Address Semolina Kitchens Private Limited 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Wori, Mumbai City, Maharashtra, 400018
PAN No : ASPPA0502N Supplier GST No : 27ASPPA0502N1ZT Supplier Contact No : Contact Person Name : Meraj Ahmad Supplier Email : info@grosskitchenequipments.com	Cost Center Code : 90710158 Cost Center Name : AHM Idlii.com Project ID : PO Category : Capex NSO	GSTIN No : 24ABICS8699F1ZP Payment Term : 100% advance along with GST	Comp GST No : 27ABICS8699F1ZJ PO Creation Date : 03/04/2024 PO Approval Date : 10/04/2024 PO Currency : INR Buyer Name : Abdul Rehman

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		7323	EXHAUST CHIMNEY CEILING MOUNTED (CUTOUT IN CEILING) MAGLIO SLATE 900 x 510 x 670	Maglio Slate Glen Black 6014	F01	1.00	NOS	21,900.00	0.00	21,900.00	21,900.00	18	25,842.00
Total Qty : 1.00													

Total Basic PO Amount 21,900.00
Total Other Charges
IGST Amount 3,942.00
Grand Total PO Amount 25,842.00



Amount In Words : Rupees Twenty Five Thousand Eight Hundred Forty Two Only
Remarks : Freight: Inland Freight will be extra at actuals
Installation: Installation extra
Warranty: 12 Months Warranty
Delivery Timeline: 10 to 15 days from approved PO & advance
Unloading at Site: In our Scope
Standard Terms And Condition :

102024169
T 888

Abdul Rehman
31/5/24

Purchase Order

Order Number : Semolina/PO/24-25/000049
Supplier Code : RV232417254 [V000101]

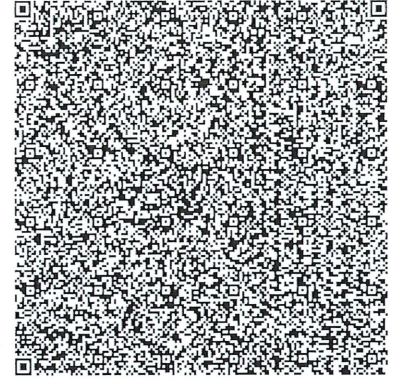
Supplier Detail GROSS KITCHEN EQUIPMENTS G/78, KOHINOOR MALL, KOHINOOR CITY, KURLA WEST, MUMBAI,, India Order Address Code :	Shipped Location Ahmedabad Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475	Invoice Location Ahmedabad Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475	Corporate Address Semolina Kitchens Private Limited 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018
PAN No : ASPPA0502N Supplier GST No : 27ASPPA0502N1ZT Supplier Contact No : Contact Person Name : Meraj Ahmad Supplier Email : info@grosskitchenequipments.com	Cost Center Code : 90710157 Cost Center Name : AHM Nourish Project ID : PO Category : Capex NSO	GSTIN No : 24ABICS8699F1ZP Payment Term : 100% advance along with GST	Comp GST No : 27ABICS8699F1ZJ PO Creation Date : 03/04/2024 PO Approval Date : 13/04/2024 PO Currency : INR Buyer Name : Abdul Rehman

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		7323	EXHAUST CHIMNEY WITH CARBON FILTER & SHOULD BE DUCT LESS WALL MOUNTED FLAT MAGILO-SLATE 900 x 540 x 400Ht.	Maglio Slate Glen Black 6014	F01	1.00	NOS	21,900.00	0.00	21,900.00	21,900.00	18	25,842.00
Total Qty : 1.00													
Total Basic PO Amount												21,900.00	
Total Other Charges												3,942.00	
IGST Amount												25,842.00	

Total Basic PO Amount
21,900.00
Total Other Charges
3,942.00
IGST Amount
25,842.00

Amount in Words : Rupees Twenty Five Thousand Eight Hundred Forty Two Only
Remarks : Freight: Inland Freight will be extra at actuals
Installation: Installation extra
Warranty: 12 Months Warranty
Delivery Timeline: 10 to 15 days from approved PO & advance
Unloading at Site: In our Scope
Standard Terms And Condition :





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 : 27AACB4487D1Z5

IRN: a6d592ea99e6829fe3415557fac8217397b6b14f0f5d2d68c83cb5f7c0141a35

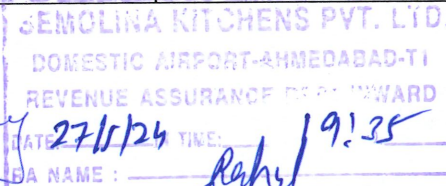

Details of Receiver (Bill To)		Details of Consignee (Ship To)		Invoice Details:	
Customer Code:106066387	AHM Nourish	Invoice No. : 2201175568	Date:18.05.2024		
Semolina Kitchens Private Limited	9082923475	Customer P.O.No. : Semolina/PO/24-25/000016	Date:17.05.2024		
Terminal 2, Ahmedabad International Airport Limited, Hansol, AHMEDABAD	Terminal 2, Ahmedabad International Airport Limited	Customer P.O.Date : 22.04.2024	Date:17.05.2024		
AHMEDABAD-382475	Hansol, Ahmedabad	Sales Order No. : 2459068			
State Code :24 State : GUJARAT	Ahmedabad-382475	Delivery Challan No. : 86150920			
Place of Supply : GUJARAT(24)	Gujarat	Shipment No : 32549333			
GSTIN No: 24ABICS8699F1ZP	State Code :24 State : GUJARAT	Type of Vehicle : 32 FT HIGH CUBE			
		e-Way Bill No. :			
		EWB Date & Time : 00:00:00			

Despatch From: Blue star ltd, C/o 20Cube Logistics Solu,K10, Shakti Logistic Park, Near Gazebo Hotel, ,,Dohole village,Mumbai Nashik Highway, Opp Indian Petrol Pump,Padgha, Bhiwandi,Thane ,Pin Code-421101.

Following Material, as per your order has been dispatched vide LR No. :65059, Dated: 18.05.2024, Vehicle No. : GJ03BW6360 through Transporter : J P TRANSPORT CO.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rate & Amount (Rs.)
1	KORAL09CSQP 84183010	Pastry Showcase KORAL09CSQP	1	EA	67,000.00	67,000.00	18.00% 12,060.00
2	UCH2D0300S 84186990	UNDER COUNTER CHILLER 2DOOR 4FT	2	EA	57,000.00	114,000.00	18.00% 20,520.00
Total Value						181,000.00	32,580.00
Total Invoice Value							213,580.00

Amount in Words :- Indian Rupee TWO LAKH THIRTEEN THOUSAND FIVE HUNDRED EIGHTY RUPEES ONLY

 <p>DATE: 27/05/24 TIME: 19:35 SA NAME: <i>Rahul</i></p>		
Division: 35 (RPD)	PAN No: AAACB4487D	
Sales office : 216 (Baroda)	GSTIN NO : 27AACB4487D1Z5	

Interest @ 15% per annum will be charged on all accounts unpaid 30 days after due date. Only official receipt on printed form will be recognized by the company.

Within mentioned goods are subjected to our rights of lien and resale as unpaid vendors and the purchases and their assigns on taking Delivery shall hold the same in trust, for and on our behalf till full value thereof is paid to us.

"We hereby certify that our registration certificate under THE MAHARASHTRA GOODS AND SERVICES TAX ACT, 2017 is in force on the date on which the sale of the goods specified in this 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."

For Blue Star Limited
 Signature valid
 Digitally Signed By:
 DS BLUE STAR LIMITED 1
 Sat 18-May-2024 17:35:51 IST

Annexure for Machine Serial Numbers as per Invoice Number 2201175568 Dt. 18.05.2024

Serial Nos:1-KORAL09CSQP:

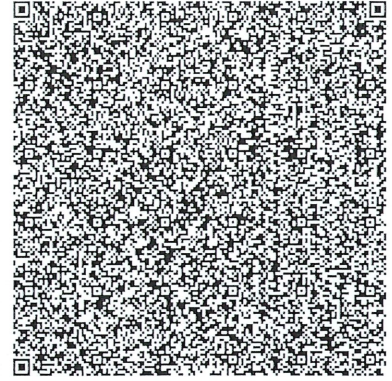
KORAL09CSQP-89633349774000014

Serial Nos:2-UCH2D0300S:

UCH2D0300S24DB00033, UCH2D0300S24DB00038

For Blue Star Limited
Signature valid

Digitally Signed By:
DS BLUE STAR LIMITED 1
Sat 18-May-2024 17:35:51 IST



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 : 27AACB4487D1ZS

IRN: 97fd0385e19f81a8b69e16333c7ba80d9c76b24072a73ec650e66b093151b2f1

Details of Receiver (Bill To)		Details of Consignee (Ship To)		Invoice Details:	
Customer Code:106066387	AHM Idli.com	Invoice No. : 2201175571	Date:18.05.2024		
Semolina Kitchens Private Limited	9082923475	Customer P.O.No. : Semolina/PO/24-25/000015	Date:17.05.2024		
Terminal 2, Ahmedabad International Airport Limited, Hansol, AHMEDABAD	Terminal 2, Ahmedabad International Airport Limited	Customer P.O.Date : 22.04.2024	Date:17.05.2024		
AHMEDABAD-382475	Hansol, Ahmedabad	Sales Order No. : 2459053			
State Code :24 State : GUJARAT	Ahmedabad-382475	Delivery Challan No. : 86150863			
Place of Supply : GUJARAT(24)	Gujarat	Shipment No : 32549332			
GSTIN No: 24ABICS8699F1ZP	State Code :24 State : GUJARAT	Type of Vehicle : 32 FT HIGH CUBE			
		e-Way Bill No. :			
		EWB Date & Time : 00:00:00			

Despatch From: Blue star ltd, C/o 20Cube Logistics Solu,K10, Shakti Logistic Park, Near Gazebo Hotel, ,,Dohole village,Mumbai Nashik Highway, Opp Indian Petrol Pump,Padgha, Bhiwandi,Thane ,Pin Code-421101.

Following Material, as per your order has been dispatched vide LR No. :65058, Dated: 18.05.2024, Vehicle No. : GJ03BW6360 through Transporter : J P TRANSPORT CO.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rate & Amount (Rs.)
1	BC350A 84186990	BACKBAR CHILLER 3 DOOR	1	EA	42,000.00	42,000.00	18.00% 7,560.00
2	UCH2D0300S 84186990	UNDER COUNTER CHILLER 2DOOR 4FT	2	EA	57,000.00	114,000.00	18.00% 20,520.00
3	RF2D550N 84186990	REACH IN 2D FREEZER 550N	1	EA	65,000.00	65,000.00	18.00% 11,700.00
Total Value						221,000.00	39,780.00
Total Invoice Value							260,780.00

Amount in Words :- Indian Rupee TWO LAKH SIXTY THOUSAND SEVEN HUNDRED EIGHTY RUPEES ONLY

[Handwritten signatures and stamps]

Division: 35 (RPD) Sales office : 216 (Baroda) PAN No: AAACB4487D GSTIN NO : 27AACB4487D1ZS

Interest @ 15% per annum will be charged on all accounts unpaid 30 days after due date. Only official receipt on printed form will be recognized by the company.

Within mentioned goods are subjected to our rights of lien and resale as unpaid vendors and the purchases and their assigns on taking Delivery shall hold the same in trust, for and on our behalf till full value thereof is paid to us.

"We hereby certify that our registration certificate under THE MAHARASHTRA GOODS AND SERVICES TAX ACT, 2017 is in force on the date on which the sale of the goods specified in this 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."

For Blue Star Limited
 Digitally Signed By: DS BLUE STAR LIMITED 1
 Sat 18-May-2024 17:35:22 IST

Annexure for Machine Serial Numbers as per Invoice Number 2201175571 Dt. 18.05.2024

Serial Nos:1-BC350A:

BC350A-7AE5A0R2310740019

Serial Nos:2-UCH2D0300S:

UCH2D0300S24DB00002, UCH2D0300S24DB00019

Serial Nos:3-RF2D550N:

RF2D550N-1DB4A0R2305680039

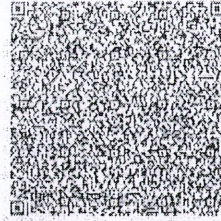
For Blue Star Limited
Signature valid

Digitally Signed By:
DS BLUE STAR LIMITED 1
Sat 18-May-2024 17:35:22 IST

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 221dafc95b514f7844bb51950f427944b2a2-09ff052b072a6e6b5a92543ae00f
 Ack No. : 172415173118773
 Ack Date : 11-Jun-24

ASTER TECHNOLOGIES PVT. LTD. Khasra No.113/7 & 14/1, Ground Floor, Village Mundka, New Delhi- 110041 Regd Office: A-2, 1st Floor, Shopping Centre, Naraina Industrial Area Phase-2, New Delhi- 110028 A-2, GF & Basement (R), Shopping Centre, Naraina Industrial Area Phase-2, New Delhi- 110028 GSTIN/UIN: 07AAACA0242K123 State Name : Delhi, Code : 07 CIN: U74899DL1988PTC033500 Contact : +91 9810795251 E-Mail : d.gupta@asterindia.com	Invoice No. 241235	Dated 11-Jun-24
	Delivery Note	Mode/Terms of Payment AS PER OUR SALES OFFER
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport, Limited, Hansol, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP PAN/IT No : ABICS8699F State Name : Gujarat, Code : 24	Reference No. & Date.	Other References
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport, Limited, Hansol, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP PAN/IT No : ABICS8699F State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Buyer's Order No. PO/24-25/000061	Dated 17-Apr-24
	Dispatch Date No.	Delivery Note Date
	Dispatched through Express	Destination AHMEDABAD, GUJARAT
	Terms of Delivery AS PER TERMS OF OUR SALES OFFER IFFCO-TOKIO GENERAL INSURANCE CO. LTD Marine Insurance Policy No.22F71530 UNLOADING LABOUR : TO PAY NO OF PKG : 02	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Celfrost Electric Contact Grill CDPX18 SANDWICH GRILLER Celfrost Electric Contact Grill, Model : CDPX18	84198120	2.00 NOS	20,425.00	NOS		40,850.00
	OUTPUT IGST @ 18%					18 %	7,353.00
Total			2.00 NOS				Rs. 48,203.00

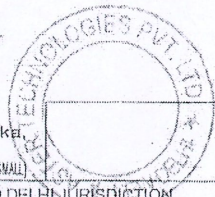
Amount Chargeable (in words) **Rupees Forty Eight Thousand Two Hundred Three Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84198120	40,850.00	18%	7,353.00	7,353.00
Total	40,850.00		7,353.00	7,353.00

Tax Amount (in words) : **Rupees Seven Thousand Three Hundred Fifty Three Only**

Remarks:
 TAX INVOICE NO: 241235 DATED 11.06.2024
 Company's PAN : AAACA0242K

Declaration
 We declare that prices of goods/services and all other particulars in this invoice are true and correct. Interest @18% P.A. is applicable on overdue accounts. Ship from A-2, GF, Basement (R) & Second Floor, Shopping Centre, Naraina Industrial Area Phase-2, New Delhi-110028 And/or Khasra no. 113/7 & 14/1, Village mundka, Mundka, New Delhi- 110041. CIN: U74899DL1988PTC033500. Email: d.gupta@asterindia.com. E. & O.E. (User Registration No.: LW/AV/CL-10-0001895 & Status: SMALL)



for ASTER TECHNOLOGIES PVT. LTD.
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This Is a Computer Generated Invoice.

SHUBRA ENTERPRISES

A/3, Om Pimpreshwar Colony,
Basant Kaur Villa, Opp. Patilwadi,
Bhandup (West)-400 078.
Phone No. 9653197273.
Email: shubraenterprisesmumbai@gmail.com
GSTIN: 27APPPM7165Q1ZS.

Tax Invoice

Billing Details:-

Semolina Kitchens Private Limited.

Terminal 2, Ahmedabad Int. Airport Ltd.
Hansol Ahmedabad Gujarat No.382475.
GSTIN No. 24ABICS8699F1ZP.
State: Gujarat (24)
Contact Person:-

Invoice No.0013/24-25.

Date:- 28/05/2024.

P.O. No. Semolina/PO/24-25/000102.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	Dust Bin-300DIA*600 Neelkamal Capacity	3924	2	1800.00	18%	648.00	3600.00

Handwritten signature and date: 28/05/2024
Handwritten number: 1020232

Total	2	648.00	3600.00
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INVOICE AMOUNT IN WORDS

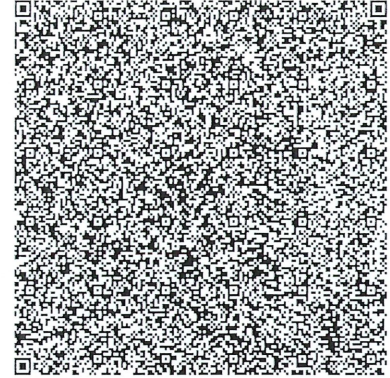
Four Thousand Two Hundred Forty Eight Only.

Sub Total	3600.00
SGST@ 6.00%	0.00
CGST@ 6.00%	0.00
IGST@ 18.00%	648.00
CGST @ 9.0%	0.00
Round Off	0.00
Total	4248.00
Received	0
Balance	4248.00

TERMS AND CONDITIONS**Thank you for doing Business with us****Company Bank Details**

Bank Name :- Bank Of India
A/C. No. :- 013520110000472.
Branch & IFS Code :- Bhandup (W) & BKID0000135.

For. Shubra Enterprises**Authorised 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 : 27AAACB4487D1ZS

IRN: 3a0f759b4777bab7fb0f83ed2742c34a1bf34cdea1593effb36a0d86ef240e41

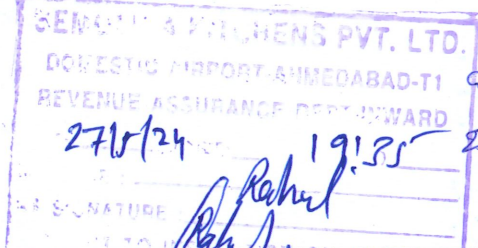
Details of Receiver (Bill To) Customer Code:106066387 Semolina Kitchens Private Limited Terminal 2, Ahmedabad International Airport Limited, Hansol, AHMEDABAD AHMEDABAD-382475 State Code :24 State : GUJARAT Place of Supply : GUJARAT(24) GSTIN No: 24ABICS8699F1ZP	Details of Consignee (Ship To) AHM Dhaba 9082923475 Terminal 2, Ahmedabad International Airport Limited Hansol, Ahmedabad Ahmedabad-382475 Gujarat State Code :24 State : GUJARAT	Invoice Details: Invoice No. : 2201175569 Date:18.05.2024	
		Customer P.O.No. : Semolina/PO/24-25/000070 Customer P.O.Date : 22.04.2024 Sales Order No. : 2459090 Delivery Challan No. : 86150961 Shipment No : 32549334 Type of Vehicle : 32 FT HIGH CUBE	Date:17.05.2024 Date:17.05.2024
		e-Way Bill No. : EWB Date & Time : 00:00:00	

Despatch From: Blue star ltd, C/o 20Cube Logistics Solu,K10, Shakti Logistic Park, Near Gazebo Hotel, ,,Dohole village,Mumbai Nashik Highway, Opp Indian Petrol Pump,Padgha, Bhiwandi,Thane ,Pin Code-421101.

Following Material, as per your order has been dispatched vide LR No. :65060, Dated: 18.05.2024, Vehicle No. : GJ03BW6360 through Transporter : J P TRANSPORT CO.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rate & Amount (Rs.)
1	UCH2D0300S 84186990	UNDER COUNTER CHILLER 2DOOR 4FT	1	EA	57,000.00	57,000.00	18.00% 10,260.00
Total Value						57,000.00	10,260.00
Total Invoice Value							67,260.00

Amount in Words :- Indian Rupee SIXTY SEVEN THOUSAND TWO HUNDRED SIXTY RUPEES ONLY



Signature

Yish

Division: 35 (RPD) Sales office : 216 (Baroda) PAN No: AAACB4487D GSTIN NO : 27AAACB4487D1ZS

Interest @ 15% per annum will be charged on all accounts unpaid 30 days after due date. Only official receipt on printed form will be recognized by the company.

Within mentioned goods are subjected to our rights of lien and resale as unpaid vendors and the purchases and their assigns on taking Delivery shall hold the same in trust, for and on our behalf till full value thereof is paid to us.

"We hereby certify that our registration certificate under THE MAHARASHTRA GOODS AND SERVICES TAX ACT, 2017 is in force on the date on which the sale of the goods specified in this 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."

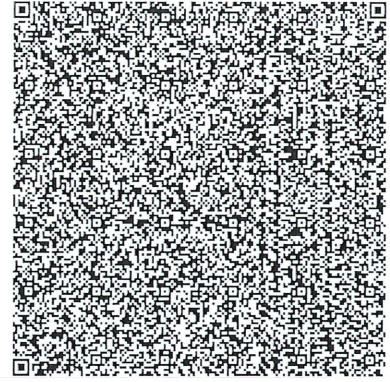
For Blue Star Limited
 Signature valid
 Digitally Signed By:
 DS BLUE STAR LIMITED 1
 Sat 18-May-2024 17:36:26 IST

Annexure for Machine Serial Numbers as per Invoice Number 2201175569 Dt. 18.05.2024

Serial Nos:1-UCH2D0300S:
UCH2D0300S24DB00003

For Blue Star Limited
Signature valid

Digitally Signed By:
DS BLUE STAR LIMITED 1
Sat 18-May-2024 17:36:26 IST



ORIGINAL FOR RECIPIENT

TAX INVOICE

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

IRN: 8f742ab61a17c46f90ce6654c438af133e709abc8616bf917de4e3d17741f854

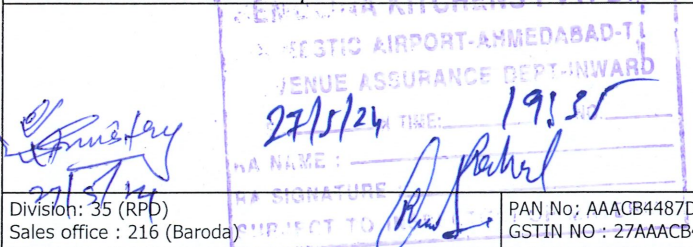
Details of Receiver (Bill To) Customer Code:106066387 Semolina Kitchens Private Limited Terminal 2, Ahmedabad International Airport Limited, Hansol, AHMEDABAD AHMEDABAD-382475 State Code :24 State : GUJARAT Place of Supply : GUJARAT(24) GSTIN No: 24ABICS8699F1ZP	Details of Consignee (Ship To) AHM Wow China 9082923475 Terminal 2, Ahmedabad International Airport Limited Hansol, Ahmedabad Ahmedabad-382475 Gujarat State Code :24 State : GUJARAT	Invoice Details: Invoice No. : 2201175570 Date:18.05.2024	
		Customer P.O.No. : Semolina/PO/24-25/000014 Customer P.O.Date : 22.04.2024 Sales Order No. : 2459037 Delivery Challan No. : 86150836 Shipment No : 32549313 Type of Vehicle : 32 FT HIGH CUBE	Date:17.05.2024 Date:17.05.2024
		e-Way Bill No. : EWB Date & Time : 00:00:00	

Despatch From: Blue star ltd, C/o 20Cube Logistics Solu,K10, Shakti Logistic Park, Near Gazebo Hotel, ,,Dohole village,Mumbai Nashik Highway, Opp Indian Petrol Pump,Padgha, Bhiwandi,Thane ,Pin Code-421101.

Following Material, as per your order has been dispatched vide LR No. :65057, Dated: 18.05.2024, Vehicle No. : GJ03BW6360 through Transporter : J P TRANSPORT CO.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rate & Amount (Rs.)
1	RC2D550N 84186990	REACH IN 2D CHILLER 550N	1	EA	56,000.00	56,000.00	18.00% 10,080.00
2	RF2D550N 84186990	REACH IN 2D FREEZER 550N	1	EA	65,000.00	65,000.00	18.00% 11,700.00
Total Value						121,000.00	21,780.00
Total Invoice Value							142,780.00

Amount in Words :- Indian Rupee ONE LAKH FORTY TWO THOUSAND SEVEN HUNDRED EIGHTY RUPEES ONLY



Stamp: LOGISTIC AIRPORT-AHMEDABAD-T1
 VENUE ASSURANCE DEPT-INWARD
 27/5/24 TIME: 19:55
 HA NAME :
 HA SIGNATURE :
 SUBJECT TO

PAN No: AAACB4487D
 GSTIN NO : 27AAACB4487D1ZS

Interest @ 15% per annum will be charged on all accounts unpaid 30 days after due date. Only official receipt on printed form will be recognized by the company.

Within mentioned goods are subjected to our rights of lien and resale as unpaid vendors and the purchases and their assigns on taking Delivery shall hold the same in trust, for and on our behalf till full value thereof is paid to us.

"We hereby certify that our registration certificate under THE MAHARASHTRA GOODS AND SERVICES TAX ACT, 2017 is in force on the date on which the sale of the goods specified in this 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."

For Blue Star Limited
 Signature valid
 Digitally Signed By:
 DS BLUE STAR LIMITED 1
 Sat 18-May-2024 17:34:50 IST

Annexure for Machine Serial Numbers as per Invoice Number 2201175570 Dt. 18.05.2024

Serial Nos:1-RC2D550N:

RC2D550N-1DB3A0R2305710013

Serial Nos:2-RF2D550N:

RF2D550N-1DB4A0R2305680031

For **Blue Star Limited**
Signature valid

Digitally Signed By:
DS BLUE STAR LIMITED 1
Sat 18-May-2024 17:34:50 IST

Entity Name	Reference number	Location	Document Type	Doc	Inward	Invoice no / Delivery Note No	Amount	Vendor Code	Vendor Name	Query Remark	Query Type
SKPL	SKFL222302238	Ahmedabad	Invoice	13-01-2024	24-01-2024	26355	46,756.00	V000087	SAMEER HOTEL SUPPLIES	Approval Pending @ Anoop Goyal / Santosh Sawant	Approval Issue
SKPL	SKFL222302239	Ahmedabad	Invoice	13-01-2024	24-01-2024	X 26344	3,39,395.00	V000087	SAMEER HOTEL SUPPLIES	Approval Pending @ Anoop Goyal / Santosh Sawant	Approval Issue
SKPL	SKFL222302240	Ahmedabad	Invoice	09-01-2024	24-01-2024	X 26237	2,38,436.00	V000087	SAMEER HOTEL SUPPLIES	Approval Pending @ Anoop Goyal / Santosh Sawant	Approval Issue
SKPL	SKFL222302299	Ahmedabad	Invoice	10-01-2024	08-02-2024	X	2,19,051.00	V000535	Uniforms Unlimited	Approval Pending @ Anoop Goyal	Approval Issue
SKPL	SKFL222302428	Ahmedabad	Invoice	31-10-2023	16-02-2024	✓ Anand	730.63	V000063	PCS EXPRESS CARGO	Approval Pending @ Anoop Goyal	Approval Issue
SKPL	SKFL222302429	Ahmedabad	Invoice	31-10-2023	16-02-2024	✓ V. H. /	992.02	V000063	PCS EXPRESS CARGO	Approval Pending @ Anoop Goyal	Approval Issue
SKPL	SKFL222302430	Ahmedabad	Invoice	20-11-2023	16-02-2024	✓ Anand	3,543.98	V000063	PCS EXPRESS CARGO	Approval Pending @ Anoop Goyal	Approval Issue
SKPL	SKFL222302431	Ahmedabad	Invoice	20-11-2023	16-02-2024	✓ Anand	20,727.50	V000063	PCS EXPRESS CARGO	Approval Pending @ Anoop Goyal	Approval Issue
SKPL	SKFL222302432	Ahmedabad	Invoice	20-11-2023	16-02-2024	✓	6,958.07	V000063	PCS EXPRESS CARGO	Approval Pending @ Anoop Goyal	Approval Issue
SKPL	SKFL222302433	Ahmedabad	Invoice	20-11-2023	16-02-2024	✓	6,836.59	V000063	PCS EXPRESS CARGO	Approval Pending @ Anoop Goyal	Approval Issue
SKPL	SKFL222302434	Ahmedabad	Invoice	31-10-2023	16-02-2024	✓	2,069.23	V000063	PCS EXPRESS CARGO	Approval Pending @ Anoop Goyal	Approval Issue
SKPL	SKFL222302435	Ahmedabad	Invoice	20-11-2023	16-02-2024	✓	39,910.48	V000063	PCS EXPRESS CARGO	Approval Pending @ Anoop Goyal	Approval Issue
SKPL	SKFL222302436	Ahmedabad	Invoice	21-11-2023	16-02-2024	✓	19,502.55	V000063	PCS EXPRESS CARGO	Approval Pending @ Anoop Goyal	Approval Issue
SKPL	SKFL222302437	Ahmedabad	Invoice	21-11-2023	16-02-2024	✓	7,817.66	V000063	PCS EXPRESS CARGO	Approval Pending @ Anoop Goyal	Approval Issue
SKPL	SKFL222302438	Ahmedabad	Invoice	21-11-2023	16-02-2024	✓	16,259.35	V000063	PCS EXPRESS CARGO	Approval Pending @ Anoop Goyal	Approval Issue

6/10/24

Anand

Mahavir

[Handwritten Signature]

31/5/24
[Signature]

SEMOLINA KITCHENS PVT. LTD
 DOMESTIC AIRPORT-AHMEDABAD-TI
 REVENUE ASSURANCE
 DATE: 31/5/24
 TIME: 12:50
 RA NAME: Rohit
 RA SIGNATURE: *[Signature]*
 SUBJECT TO INSPECTION OF

1000622
 2 Box

Note: If any discrepancy in information please try after sometime.

751431044821



Part - A	
Unique No.	7514 3104 4821
Entered Date	27/05/2024 02:54 PM
Entered By	07AAD CN597 0G1ZB - nugreen building technologies pvt ltd.
Valid From:	Not Valid for Movement as Part B is not entered [940Kms]
Part - A	
GSTIN of Supplier	07AADCN5970G1ZB,nugreen building technologies pvt ltd.
Place of Dispatch	West Delhi,DELHI-110026
GSTIN of Recipient	24ABI CS869 9F1ZP,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Ahmedabad,GUJARAT-382475
Document No.	NBT/2024-25/1170
Document Date	27/05/2024
Transaction Type:	Bill To - Ship To
Value of Goods	71036
HSN Code	731010 - NGT20(+1)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

Part - A Slip

Part - A Slip

Unique No.	7014 3104 4082
Entered Date	27/05/2024 02:53 PM
Entered By	07AAD CN597 0G1ZB - nugreen building technologies pvt ltd.
Valid From:	Not Valid for Movement as Part B is not entered [940kms]
Part - A	
GSTIN of Supplier	07AADCN5970G1ZB,nugreen building technologies pvt ltd.
Place of Dispatch	West Delhi,DELHI-110026
GSTIN of Recipient	24ABI CS869 9F1ZP,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Ahmedabad,GUJARAT-382475
Document No.	NBT/2024-25/1171
Document Date	27/05/2024
Transaction Type:	Bill To - Ship To
Value of Goods	71036
HSN Code	731010 - NGT20(+1)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



701431044082

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-TI
 REVENUE ASSURANCE
 DATE/TIME: 31/5/24
 SA NAME:
 SA SIGNATURE:
 CT TO INSPECTION OF MATERIAL

5/5/24
 [Signature]

1000621
 230X

Note: If any discrepancy in information please try after sometime.

1018016

Part - A Slip	
Unique No.	1918 6763 2719
Entered Date	29/05/2024 05:38 PM
Entered By	29AAH CM962 8G1ZZ - MUKUNDA FOODS PRIVATE LIMITED
Valid From:	Not Valid for Movement as Part B is not entered [1542kms]
IRN:	54d049d1732aa872e3b32249aabf61decb6d740882f8ef09a19a7e79dbacd020
Part - A	
GSTIN of Supplier	29AAHCM9628G1ZZ,Mukunda Foods Private Limited
Place of Dispatch	Bengaluru,KARNATAKA-560068
GSTIN of Recipient	24ABI CS869 9F1ZP,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Ahmedabad,GUJARAT-382475
Document No.	MF2425-S0286
Document Date	29/05/2024
Transaction Type:	Combination of 2 and 3
Value of Goods	82600
HSN Code	84198110 - ECO FRYER
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS EXPRESS CARGO
 191867632719	
Note*: If any discrepancy in information please try after sometime.	