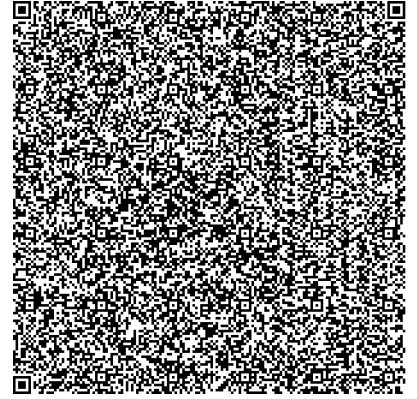


ORIGINAL FOR RECIPIENT

TAX INVOICE



BLUE STAR LIMITED
Abhishree Avenue, 3rd Floor,
Near Nehru Nagar Circle, S M Road,
Ambawadi, Ahmedabad-380015
Gujarat, India
Tel: + 91 265 6614000
Fax: + 91 265 2337516
GSTIN Number : 24AAACB4487D1ZY

IRN: 801e2e592beac1f2c6f48f7d0c83af7674c0168b66393ebf64aa55ba44384368

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:	
Customer Code:105260968 SEMOLINA KITCHENS PVT LTD AHM Dry Store Works,T2, AHM Int. Airport LTD,Hansol, Ahmedabad-382475 State Code :24 State : GUJARAT GSTIN No: 24ABICS8699F1ZP	SEMOLINA KITCHENS PVT LTD AHM Dry Store Works T2, AHM Int. Airport LTD,Hansol, Mr. Ajit Singh +91 6263 069 383 Ahmedabad-382475 Gujarat Mobile No : 6263069383 State Code :24 State : GUJARAT	Invoice No. : 2161104446 Customer P.O.No. : PO/SKPL/23-24/001408 Customer P.O.Date : 03.11.2023 Sales Order No. : 2292848 Delivery Challan No. : 83879886 Shipment No : 32436493 Type of Vehicle : Road - LCV 10'	Date:18.11.2023 Date:16.11.2023 Date:17.11.2023
		e-Way Bill No. :	EWB Date & Time : 00:00:00

Despatch From: C/O Seabird Logisolutions Limited,Survey No. 636/37,Betdilat,Hariyala,, ,NH # 8, Near Rudra Pratap warehousing,, , Kheda, Ahmedabad ,Pin Code-387411.

Following Material, as per your order has been dispatched vide LR No. :124640, Dated: 18.11.2023, Vehicle No. : GJ01CV7778 through Transporter : Vasant Logistics.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	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
2	RC2D550N 84186990	REACH IN 2D CHILLER 550N	1	EA	65,000.00	65,000.00	9.00% 5,850.00	9.00% 5,850.00
Total Value						125,000.00	11,250.00	11,250.00
Total Invoice Value								147,500.00

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

Division: 35 (RPD)
Sales office : 216 (Baroda)

PAN No: AAACB4487D
GSTIN NO : 24AAACB4487D1ZY

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 GUJARAT 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**

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

ORIGINAL FOR RECIPIENT

Annexure for Machine Serial Numbers as per Invoice Number 2161104446 Dt. 18.11.2023

Serial Nos:1-RC2D700GC:

RC2D700GC-1CN2A2R2206810008

Serial Nos:2-RC2D550N:

RC2D550N-1DB4A0R2305620042

For Blue Star Limited