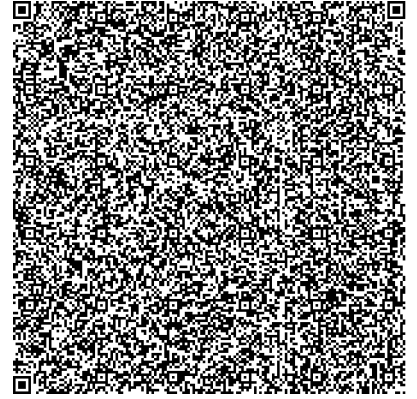


ORIGINAL FOR RECIPIENT

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: 007d19bb1f5b641fb6b2d9637d2dfb04818134b39ed2db939b44cd70441c3962

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 Place of Supply : GUJARAT(24) GSTIN No: 24ABICS8699F1ZP	Customer Code :105260968 SEMOLINA KITCHENS PVT LTD AHM Dry Store Works,T2, AHM Int. Airport LTD,Hansol, Ahmedabad-382475 Gujarat Mobile No : 022-43224304 State Code :24 State : GUJARAT GSTIN No: 24ABICS8699F1ZP	Invoice No. : 2201171995 Customer P.O.No. : Semolina/PO/23-24/000816 Customer P.O.Date : 08.04.2024 Sales Order No. : 2415467 Delivery Challan No. : 86081123 Shipment No : 32519425 Type of Vehicle : 32 FT HIGH CUBE	Date: 09.04.2024 Date:08.04.2024 Date:08.04.2024
		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. :63099 - 129908, Dated: 09.04.2024, Vehicle No. : MH05AM4944 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
Total Value						67,000.00	12,060.00
Total Invoice Value							79,060.00

Amount in Words :- Indian Rupee SEVENTY NINE THOUSAND SIXTY RUPEES ONLY

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**

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

1 page of 2

ORIGINAL FOR RECIPIENT

Annexure for Machine Serial Numbers as per Invoice Number 2201171995 Dt. 09.04.2024

Serial Nos:1-KORAL09CSQP:

89636349823000014

For Blue Star Limited