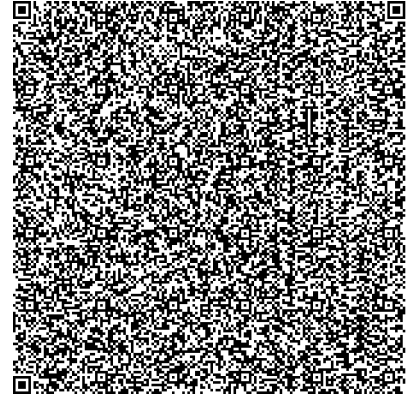


ORIGINAL FOR RECIPIENT

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: 1e6ad518beccd969527bb666d0166e70bf75181287324ba7d784590cf989c7e5

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:	
Customer Code:105390785 Semolina Kitchens Private Limited Chaudhary Charan Singh International Airport, Amausi, Lucknow-226009 State Code :09 State : UTTAR PRADESH Place of Supply : UTTAR PRADESH(09) GSTIN No: 09ABICS8699F1ZH	LKN Budweiser Bar Chaudhary Charan Singh International Airport, Amausi Lucknow-226009 Uttar Pradesh State Code :09 State : UTTAR PRADESH	Invoice No. : 2201178521 Customer P.O.No. : Semolina/PO/23-24/000668 Customer P.O.Date : 17.06.2024 Sales Order No. : 2491937 Delivery Challan No. : 86204465 Shipment No : 32572135 Type of Vehicle : 32 FT HIGH CUBE e-Way Bill No. : EWB Date & Time : 00:00:00	Date:19.06.2024 Date:17.06.2024 Date:17.06.2024

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. :67553, Dated: 19.06.2024, Vehicle No. : RJ32GC9400 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	UC2100GC 84186990	2DOOR UNDER COUNTER CHILLER GC SERIES	3	EA	57,000.00	171,000.00	18.00% 30,780.00
2	SC300F 84185000	SUPERCOOLER 300F	1	EA	24,600.00	24,600.00	18.00% 4,428.00
Total Value						195,600.00	35,208.00
Total Invoice Value							230,808.00

Amount in Words :- Indian Rupee TWO LAKH THIRTY THOUSAND EIGHT HUNDRED EIGHT RUPEES ONLY

Division: 35 (RPD)
Sales office : 460 (Lucknow)

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**

ORIGINAL FOR RECIPIENT

Annexure for Machine Serial Numbers as per Invoice Number 2201178521 Dt. 19.06.2024

Serial Nos:1-UC2100GC:

UC2100GC-2BU0A0R2401440035, UC2100GC-2BU0A0R2401440054, UC2100GC-2BU0A0R2401440061

Serial Nos:2-SC300F:

SC300F24DA02792

For Blue Star Limited