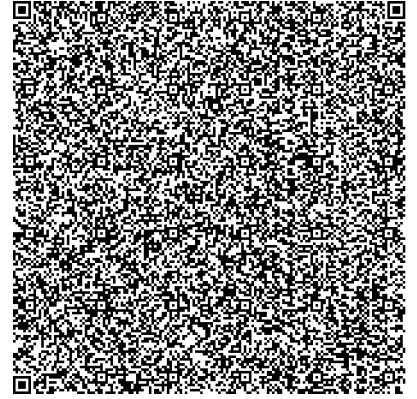


ORIGINAL FOR RECIPIENT

TAX INVOICE



BLUE STAR LIMITED
BBD Viraj Tower,5th Flr,P.NoTCG/1 A-V/3,
Vibhuti Khand, Gomti Nagar
Lucknow-226010
U.P,India
Tel: + 91 522 2787274
Fax: + 91 522 2789160
GSTIN Number : 09AAACB4487D1ZQ

IRN: e0df80656bb55f02c92e0b5c973c2e7dede0efdfcc38fe41a3d5ece80393352b

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:	
Customer Code:105300348 SEMOLINA KITCHENS PVT LTD Chaudhary Charan Singh International Airport Amausi, Lucknow Lucknow-226009 State Code :09 State : UTTAR PRADESH GSTIN No: 09ABICS8699F1ZH	AJ Kitchen Cafe AJ Kitchen Cafe Chaudhary Charan Singh International Airport Amausi, Lucknow, Lucknow-226009 Uttar Pradesh State Code :09 State : UTTAR PRADESH	Invoice No. : 4601042803 Customer P.O.No. : PO/SKPL/23-24/001856 Customer P.O.Date : 06.12.2023 Sales Order No. : 2341520 Delivery Challan No. : 83963702 Shipment No : 32467673 Type of Vehicle : Road - LCV 10' e-Way Bill No. : EWB Date & Time : 00:00:00	Date:30.01.2024 Date:29.01.2024 Date:30.01.2024

Despatch From: Blue Star Ltd. C/o. Agarwal Logistics,Khasra. No.- 1132,122 & 123, ,,Village- Mati,, Near CRPF Chauraha,, Lucknow ,Pin Code-226002.

Following Material, as per your order has been dispatched vide LR No. :131016, Dated: 30.01.2024, Vehicle No. : UP32SN8706 through Transporter : Agarwal Logistics.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	RF2D550N 84186990	REACH IN 2D FREEZER 550N	1	EA	65,000.00	65,000.00	9.00% 5,850.00	9.00% 5,850.00
2	RC2D550N 84186990	REACH IN 2D CHILLER 550N	1	EA	56,000.00	56,000.00	9.00% 5,040.00	9.00% 5,040.00
3	UC3100GC 84186990	3DOOR UNDER COUNTER CHILLER GC SERIES	1	EA	68,000.00	68,000.00	9.00% 6,120.00	9.00% 6,120.00
Total Value						189,000.00	17,010.00	17,010.00
Total Invoice Value								223,020.00

Amount in Words :- Indian Rupee TWO LAKH TWENTY THREE THOUSAND TWENTY RUPEES ONLY

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

PAN No: AAACB4487D
GSTIN NO : 09AAACB4487D1ZQ

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 UTTAR PRADESH 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 4601042803 Dt. 30.01.2024

Serial Nos:1-RF2D550N:

1DB4A0R2305620013

Serial Nos:2-RC2D550N:

1DB3A0R2305710023

Serial Nos:3-UC3100GC:

2BU2A0R2205100001

For Blue Star Limited