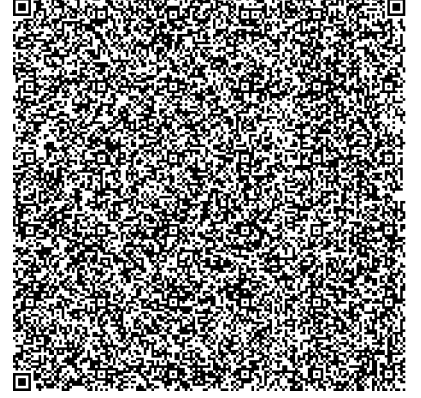


ORIGINAL FOR RECIPIENT

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: 4b6c68fe767634b3d16b54e6d18305aeeb0fe1639f09b928eb2c74d49a052981

| Details of Receiver (Bill To) | Details of Consignee (Ship To) | Invoice Details: | |
|--|--|--|---|
| Customer Code:105300348 SEMOLINA KITCHENS PVT LTD LKN Int Masala Kitchen,Chaudhary Charan Singh International Airport Amausi, Lucknow Lucknow-226009 State Code :09 State : UTTAR PRADESH GSTIN No: 09ABICS8699F1ZH | LKN Dom Chai Point Chaudhary Charan Singh International Airport Amausi, Lucknow, Lucknow-226009 Uttar Pradesh State Code :09 State : UTTAR PRADESH | Invoice No. : 4601042980 Customer P.O.No. : PO/SKPL/23-24/002005 Customer P.O.Date : 15.12.2023 Sales Order No. : 2341409 Delivery Challan No. : 83962270 Shipment No : 32470560 Type of Vehicle : Road - FTL 19' | Date: 31.01.2024 Date:29.01.2024 Date:29.01.2024 |
| | | e-Way Bill No. : | |
| | | EWB Date & Time : | 00:00:00 |

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. :131048, Dated: 31.01.2024, Vehicle No. : UP32LN4418 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 | UC2100GP 84186990 | 2DOOR UNDER COUNTER CHILLER GP SERIES | 2 | EA | 60,000.00 | 120,000.00 | 9.00% 10,800.00 | 9.00% 10,800.00 |
| 2 | UF2100GC 84186990 | 2DOOR UNDER COUNTER FREEZER GC SERIES | 1 | EA | 77,000.00 | 77,000.00 | 9.00% 6,930.00 | 9.00% 6,930.00 |
| 3 | ICM50 84186990 | ICM FROZEN BULLET ICE 50KG | 1 | EA | 48,000.00 | 48,000.00 | 9.00% 4,320.00 | 9.00% 4,320.00 |
| Total Value | | | | | | 245,000.00 | 22,050.00 | 22,050.00 |
| Total Invoice Value | | | | | | | | 289,100.00 |

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

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

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

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ORIGINAL FOR RECIPIENT

Annexure for Machine Serial Numbers as per Invoice Number 4601042980 Dt. 31.01.2024

Serial Nos:1-UC2100GP:

2BU0A0R2205060002, 2BU0A0R2205060020

Serial Nos:2-UF2100GC:

2BU1A0R2205110009

Serial Nos:3-ICM50:

ICM50BS23060094

For Blue Star Limited