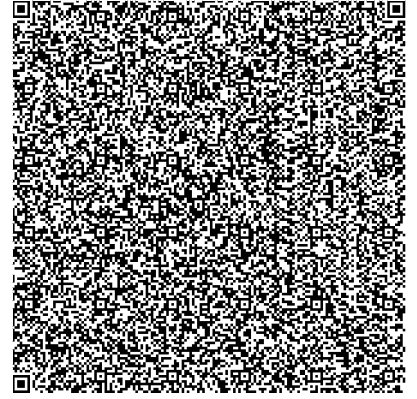


ORIGINAL FOR RECIPIENT

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: 6faed4d5b0d62c4b926cfa6dcc1f562e4bc93406a4df16c9deb3f443aff92c38

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	SEMOLINA KITCHENS PVT LTD(Self Pickup) self-pickup self-pickup Vikas 9534680736 Bhiwandi-421101 Maharashtra State Code :27 State : MAHARASHTRA	Invoice No. : 2201159054 Customer P.O.No. : PO/SKPL/23-24/001603 Customer P.O.Date : 07.11.2023 Sales Order No. : 2292746 Delivery Challan No. : 83878399 Shipment No : 32436207 Type of Vehicle : Self Pick Up	Date:16.11.2023 Date:16.11.2023 Date:16.11.2023
		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. :83878377, Dated: 16.11.2023, Vehicle No. : MH48CB0316 through Transporter : Self pick up-Dealer/Customer/others.

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	1	EA	60,000.00	60,000.00	18.00% 10,800.00
2	UC3100GC 84186990	3DOOR UNDER COUNTER CHILLER GC SERIES	1	EA	68,000.00	68,000.00	18.00% 12,240.00
Total Value						128,000.00	23,040.00
Total Invoice Value							151,040.00

Amount in Words :- Indian Rupee ONE LAKH FIFTY ONE THOUSAND FORTY 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