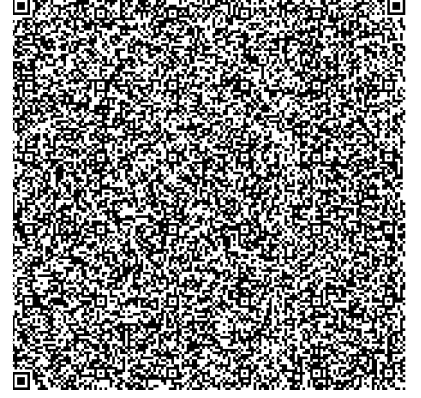


ORIGINAL FOR RECIPIENT

## TAX INVOICE



BLUE STAR LIMITED  
Abhishree Avenue, 3rd Floor,  
Near Nehru Nagar Circle, S M Road,  
Ambawadi, Ahmedabad-380015  
Gujarat, India  
Tel: + 91 265 6614000  
Fax: + 91 265 2337516  
GSTIN Number : 24AAACB4487D1ZY

IRN: 9f211555668d82e1aef7ce09aca748d254e2c1fce5a55545b85f7822f4e532f5

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 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	<b>Invoice No. : 2161107475</b> Customer P.O.No. : Semolina/PO/23-24/000073 Customer P.O.Date : 04.01.2024 Sales Order No. : 2332519 Delivery Challan No. : 83947154 Shipment No : 32461949 Type of Vehicle : Road - LCV 14'	<b>Date:13.01.2024</b> Date:13.01.2024 Date:13.01.2024
		e-Way Bill No. :	00:00:00
		EWB Date & Time :	00:00:00

**Despatch From:** C/O Seabird Logisolutions Limited,Survey No. 636/37,Betdilat,Hariyala,, ,NH # 8, Near Rudra Pratap warehousing,, , Kheda, Ahmedabad ,Pin Code-387411.

Following Material, as per your order has been dispatched vide LR No. :125995, Dated: 13.01.2024, Vehicle No. : GJ01CZ2047 through Transporter : Vasant Logistics.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	UC2100GC 84186990	2DOOR UNDER COUNTER CHILLER GC SERIES	1	EA	60,000.00	60,000.00	9.00% 5,400.00	9.00% 5,400.00
2	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
3	RC2D550N 84186990	REACH IN 2D CHILLER 550N	3	EA	56,000.00	168,000.00	9.00% 15,120.00	9.00% 15,120.00
<b>Total Value</b>						<b>293,000.00</b>	<b>26,370.00</b>	<b>26,370.00</b>
<b>Total Invoice Value</b>								<b>345,740.00</b>

**Amount in Words :- Indian Rupee THREE LAKH FORTY FIVE THOUSAND SEVEN HUNDRED FORTY RUPEES ONLY**

Division: 35 (RPD)  
Sales office : 216 (Baroda)

PAN No: AAACB4487D  
GSTIN NO : 24AAACB4487D1ZY

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 GUJARAT 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