

Documents Submission Details

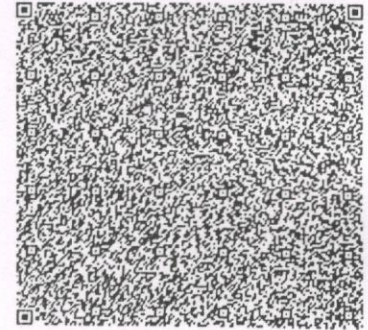
Location: T.F.S T.J
 Date: 11.12.24 Time 10:10



Employee ID:- 1020660
 Name:- Suryendu
 Department:- S.C.M

Signature:- [Signature]

**ORIGINAL FOR RECIPIENT
 TAX INVOICE**



BLUE STAR LIMITED
 2nd Flr, Unit 201&202, Baani Corporate one
 Plot No.5, Jasola, District Centre
 South East Delhi-110025
 New Delhi, India
 Tel: + 91 11 41494000
 Fax: + 91 11 41494004
 GSTIN Number : 07AAACB4487D1ZU

IRN: f8b19cef0ebf15bfc0ef6ac85651a9ded0c7072d2399ef672a5e956697c9fe2c

Details of Receiver (Bill To) Customer Code:106035985 TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, Indira Gandhi International Airport Domestic Departure SHA, Mehram Nagar New Delhi-110037 State Code :07 State : DELHI GSTIN No: 07AADC82762L2ZJ	Details of Consignee (Ship To) TFS Dilli Street (9987022136) International Airport New Delhi-110037 Delhi State Code :07 State : DELHI	Invoice Details: Invoice No. : 4351059430 Customer P.O.No. : TFSPL/PO/24-25/000180 Customer P.O.Date : 18.09.2024 Sales Order No. : 2582572 Delivery Challan No. : 86444666 Shipment No : 32658661 Type of Vehicle : Road - LCV 10'	
		Date: 10.12.2024	Date: 25.09.2024
		e-Way Bill No. : EWB Date & Time : 00:00:00	

Despatch From: Blue Star Ltd C/o RBTC Pvt Ltd, Khasra No. 44/8, G/F Village - Tikri Kalan,, Pole No. MDKW242,, Neta Ji Subhash Vihar, New Delhi,, Mundka, New Delhi, Pin Code-110041.

Following Material, as per your order has been dispatched vide LR No. :20961, Dated: 10.12.2024, Vehicle No. : DL01LAD0613 through Transporter : TRANSKING LOGISTICS.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	UCH3D05005 84186990	UNDER COUNTER CHILLER 3DOOR 6FT	2	EA	67,750.00	135,500.00	9.00% 12,195.00	9.00% 12,195.00
Total Value						135,500.00	12,195.00	12,195.00
Total Invoice Value								159,890.00

Amount in Words :- Indian Rupee ONE LAKH FIFTY NINE THOUSAND EIGHT HUNDRED NINETY RUPEES ONLY

Division: 35 (RPD) Sales office : 435 (Delhi)	PAN No: AAACB4487D GSTIN NO : 07AAACB4487D1ZU	For Blue Star Limited Signature valid Digitally Signed By: DS BLUE STAR LIMITED 1 Tue 10-Dec-2024 13:25:32 IST
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 DELHI 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."		

Registered office: Kasturi Buildings, Mohan T Advan Road, INWARR, New Delhi-110020, India. Tel: +91 22 66654000 Fax: +91 22 66654152 visit us at www.bluestarindia.com 1 page of 2

Revenue Assurance
 SL No. 183 (15/50)
 DATE 10-12-24
 SUGN [Signature]

Abhay