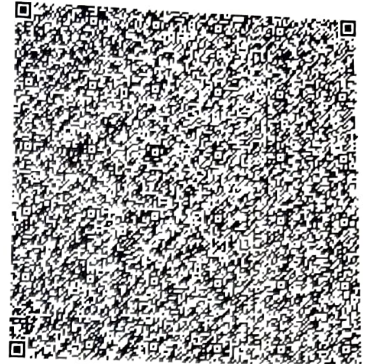


ORIGINAL FOR RECIPIENT

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: e446af3a876044cd289f613449f87bf10b5fe0ceb94af5bbe61a9726b3e402bf

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:
Customer Code:106066387 Semolina Kitchens Private Limited Terminal 2, Ahmedabad International Airport Limited, Hansol, AHMEDABAD AHMEDABAD-382475 State Code :24 State : GUJARAT Place of Supply : GUJARAT(24) GSTIN No: 24ABICS8699F1ZP	Semolina Kitchens Private Limited AHM IDLI.COM T1#SHA BUS GATE Airport Limited Hansol, Ahmedabad,-382475 Gujarat Mobile No : 9594002177 State Code :24 State : GUJARAT	Invoice No. : 2201187222 Customer P.O.No. : Semolina/PO/24-25/001011 Customer P.O.Date : 04.10.2024 Sales Order No. : 2599764 Delivery Challan No. : 86374777 Shipment No : 32632727 Type of Vehicle : 32 FT HIGH CUBE  e-Way Bill No. : EWB Date & Time : 00:00:00
		Date:14.10.2024 Date:11.10.2024 Date:11.10.2024

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. :73193 - 136963, Dated: 14.10.2024, Vehicle No. : MH05AM5044 through Transporter : J P TRANSPORT CO.

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	57,000.00	57,000.00	18.00% 10,260.00
Total Value						57,000.00	10,260.00
Total Invoice Value							67,260.00

Amount in Words :- Indian Rupee SIXTY SEVEN THOUSAND TWO HUNDRED SIXTY RUPEES ONLY

*Toli.com L-16  
Chiller*

**SEMOLINA KITCHENS PVT. LTD.**  
 DOMESTIC AIRPORT-AHMEDABAD-T1  
 REVENUE ASSURANCE DEPT BHIWADI

DATE: 11/12/24 12:50  
 PAN No: 27AAACB4487D  
 GSTIN No: 27AAACB4487D1ZS

*11/12/2024*

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

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."

Signature Not Verified Limited  
 Digitally Signed By:  
 DS BLUE STAR LIMITED 1  
 Fri 18-Oct-2024 12:58:34 IST

ORIGINAL FOR RECIPIENT

Annexure for Machine Serial Numbers as per Invoice Number 2201187222 Dt. 14.10.2024

Serial Nos:1-UC2100GC:

UC2100GC-2BU0A0R2401440041

Signature Not Verified  
Digitally Signed By: DS BLUE STAR LIMITED 1  
Fri 18-Oct-2024 12:58:34 IST