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ORIGINAL FOR RECIPIENT

TAX INVOICE

Date:13.09.2024

Date:09.09.2024

Date:09.09.2024

**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: 937ef063e574f3531c884fed168e5c0e14bbe85998b9fdb9c07b6b960b4f979d

Details of Receiver (Bill To) Customer Code:105406048 SEMOLINA KITCHENS PVT LTD GIAL Building, Lokpriya Gopinath Bordoloi

international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan,

Guwahati-781015

State Code: 18 State: ASSAM

Place of Supply: ASSAM(18)

GSTIN No: 18ABICS8699F1ZI

Details of Consignee (Ship To) **GWH** Central Kitchen GIAL Bldg LGB Intl Airport Borjhar Dharapur Kamrup Metrp.

Guwahati-781015

State Code :18 State : ASSAM

Invoice Details: : 2201184624

Invoice No. : PO/SKPL/23-24/000784 Customer P.O.No.

Customer P.O.Date : 06.07.2024 : 2567077 Sales Order No. Delivery Challan No.: 86326170 : 32617118 Shipment No

: 32 FT HIGH CUBE Type of Vehicle

e-Way Bill No.:

00:00:00 EWB Date & Time:

Despatch From: Blue star ltd, C/o 20Cube Logistics Solu, K10, Shakti Logistic Park, Near Gazebo Hotel, "Dohole village, Mumbai Nashik Highway, Opp Indian Petro

Pump,Padgha, Bhiwandi,Thane,Pin Code-421101 Following Material, as per your order has been dispatched vide LR No. :71419, Dated: 13.09.2024, Vehicle No. : MH04KF8744 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	RC2D700GC 84186990	650L 2DOOR REACH IN CHILLER GC SERIES	2	EA	60,000.00	120,000.00	18.00% 21,600.00
2	RF2D700GC 84186990	650L 2DOOR REACH IN FREEZER GC SERIES	2	EA	68,000.00	136,000.00	18.00% 24,480.00
3	UC2100GC 84186990	2DOOR UNDER COUNTER CHILLER GC SERIES	1	EA	60,000.00	60,000.00	18.00% 10,800.00
	01100330	Total Value  Total Invoice Value			6	316,000.00	56,880.00 372,880.00

Amount in Words :- Indian Rupee THREE LAKH SEVENTY TWO THOUSAND EIGHT HUNDRED EIGHTY RUPEES ONLY

Pankay Samman.

Division: 35 (RPD)

Sales office: 340 (Guwahati)

PAN No: AAACB4487D

GSTIN NO: 27AAACB4487D1ZS

Interest @ 15% per annum will be charged on all accounts unpaid 30 causafter due date. Only official receipt on printed form will be recognized by the company.

Within mentioned goods are subjected to our rights of tights of tights and on our behalf till full value thereof is paid to us.

"We hereby certify that our registration certificate under THE MORARSHIP COODS AND SERVICES THE MORARSHIP COODS AND SERVICES.

"We hereby certify that our registration certificate under THE MATARASHTITA 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 is the goods specified 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 paid or shall be paid."

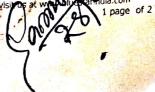
For Blue Star Limited Signature valid

Digitally Signed By: DS BLUE STAR NW FED 1 Fri 20-Sep-2024 16:02:01 IST

Registered office: Kasturi Buildings, Mohan T Advani Chowk, Jamshedji Tata Road, Mumbai - 400020, India. Tel: +91 22 66654000 Fax: +91

**AAT2 3U18** 

with Sign



## SEMOLINA KITCHENS (PVT. LTD) GUWAHATI ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	25/0/24
DESCRIPTION OF ASSET	1) 65DL 2 DOOR Reach in chiller CK 2) 65DL 2 DOOR Reach in freezerG(Sec 3) 2 Door under Counter Chiller GC-
NAME OF VENDOR	Police Star Utel:
WHETHER INVOICE RECIEVED INVOICE NO AND DATE	2201184624 / RA 13.09.24
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Biseul
DEPARTMENT WHERE ASSET TRANSFERRED	Cold Ritchem
SIGNATURE OF THE PERSON IN	
FULL RECEIVING IN OUTLET/DEPARTMENT	Santanu Day
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	S.DM

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER			
STOKE MANAGEN	O MM 29 MM				
B	(660				
W	JUZIV V				