PURCHASE DIVISION Advice for approval for credit to supplier

Date:		25.03.23	Prepare	d by	V.RA	1)	Serial no.		15686	
Supplier nan	ne	Blue Slar	Limie	ted			HO inward	d no.		
Firm/Compa	iny	G. V.R.C	Project		Innipo	lis	HO receiv	ed date		
PO/WO date	:	20.09.22	PO/WO	No.						
Sl no.		Bill no.		Bill date Bill amou			Bill amount	nt Original attached		
1.	60.	22013361		15.	15.12.22 80,50,00			V N Yes No		
2.		~					1		□ Yes □ No	
3.									□ Yes □ No	
. 4.						/		□ Yes □ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									50,000 - h	
Proof of deli	very by	way of: □ DCs/bill	□ Steel r	eport \square RN	1C pour repo	rt 🗆 So	lid block rep	ort 🗆 Ins	stallation report	
MRN nos.:		115194			Proof of delivery matches MRN			Yes 🗆 No		
Amount B –	Other C	redits: Transportation	on charges	3					-	
Amount C –	Other D	ebits :	2.							
Amount D (I)=A+B	-C) – Amount to be	credited to	the suppli	er:			80,50,000 -10		
Amount E –	PO / W	O value:	·		_				00,000 -00	
Amount F – I	Differer	nce (A – E):							, 50, 000 - W	
Quantity rece	eived as	per PO /WO		□ Yes □	Excess recei	ved 🗆 Sl	nort received	_		
Close PO / W	/O			Yes 🗆	No – wait for	r balance	e material 🗆 (Other		
Payment – du	ie date			161) 1/	LVai	ice Pa	17		
Remarks:	-	ind sill	۶		- Hui					
	-		2							
Approved	by	Purchase Officer		chase nager	M D		Account	tant	Accounts Manager	
Name:			V. R						ivianagei	
Sign:	11.53		A							
Date			25:	03.23					1	
Approval limi	it	Upto 20k	Above 20	Ok	Above 100k		Upto 20k		Above 20k	

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



Form for closure of purchase order

Data requ	uired fro	m site/engi	neers:								
PO no.:	9211	5	PO date:	20/00	9/22	Req.	2062	82	Advice S	Scan ID	
MRN nos		d to PO	ived.								
8		aterial rece									
	Mater	ial not recei	ved.								
	Close	PO – Balan	ce material	will be re	e-ordered by	new requis	sition.				
	Cance	1 PO. Mater	rial not requ	iired.							
	Cance	l PO. Mater	rial will be	re-ordered	d by new red	quisition.					
	Keep	PO open. M	laterial requ	uired.							
	Keep	PO open. W	ork under	progress.							
Remarks	by engi	neer:									
							hardcopy of	DCs/j	proof of delive	ry + PO.	3. Provide copies of
Prepared		4. This entire Sign	set to be sent	Date	ard copy to As	Project m	anager	Sig	n	D	ate
	gamai	-	301	9/2	123	-	adhy	1	why		1/02/23
		om accounts		112		11.11	,	1+/			((02)2
			th E&D for	receipt of	bills.						
	I	Bills not rec	eived again	st this PO							
U	F	art bill rece	eived agains	st this PO.		Bill nos.	60	220	013360	C80	1,50,000 (-)
			eived agains								
	A	Advance pai	d against th	nis PO.	100%	Amount		1,6	1,16,100	1-	
Remarks	by Acc	ountants:	2 2 2 2	0	0 - 1.0		- 2 - 1	000	ainst t	D. PA	Po
Notas: 1 D	an ismued	for false ceilir	ecetve	orks may hav	ve been proces	sed by E&D.				vus	10
Prepared		Sign	Da Da		Accounts n	nanager (appro	val require	d for	Sign		Date
	1270		ratio .	702/23	PO more th	an 10k)				-	
Advice h	W MD	action to h	e taken by p								
Advice			from supp		original).						
0	Pret	pare bill in S	SSLLP for r	material su	upplied.						
	-		livery from								
	Bar	coded PO n	nissing – ge	t certified	copy from	Accounts.)
	The	reafter, pre	pare advice	to credit t	o supplier a	and send to	HO for pr	ocess	ing.		
10		se PO					Keep PC	open	. Material a	waited	
	Sen	d barcoded	PO to MDs	desk. PO	to be close	d thereafter					
	Acc	ounts to be	reconciled	with supp	lier. Suppl	iers ledger i	equired fi	rom 1	.4.2021.		
	Age	ounts to be	reconciled	with supp	lier Suppli	ers ledger r	equired fr	om 1.	4.2020.		4 4 14 14
	-		1.	1.1	aguired fro	m 1 4 2020	Process	hill	after thorou	ighly cl	hecking both the
-	1 1		maur ronor	te Pour re	enarts from	day one to	pe moro	A PARTY	all open POs	MH + AM.	Bills. Thereafter,
	pre	D to about	to credit to	ill and en	ter commen	ts below.					
	EX	oils of mot	rial sunnlie	ed and hal	ance materi	al to be sup	plied is re	quire	d.		
D -1-		alls Of Illate	niai suppire	. a una cun		•				/	
Remarks	S:								W		
									Т	Date	
	Prep	ared by		- de	Sign				PPROV	ED B	*
		Bro	Home	o ha	bill	to the aurid	·	1	0 2 MAR SOHAR MANAGING	3 3033	TOR
Fo	orm for	closure o	of purchas	se order	dt 21-3-22	ver4	Speak				

5-4-187/3&4, II nd Floor, Sonam Mansion, Mis Road, Securiderabad Sociolos G S T No.: 36AAHCG4562D1ZP

		_
Doc No	92115 206282	
Doc Date	20-09-2022	
Quote No	MI019/22-23	
Quote Date	30-08-2022	
SupplyType	Supply And Installation	
	Doc Date Quote No Quote Date	Doc Date 20-09-2022 Quote No MI019/22-23 Quote Date 30-08-2022

Kind Attn: Mr. KM Alagappan (Sr Manager)

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 855900 - EQPT-Equipment - Chillers-Chiller 400TR NA - Nos Model No.LCA2-400X59X59H, Actual Capacity 400.2 TR, Total Input power 431.7	2.00	6,822,034.	0.00	18.00	16,100,000.2
KW, Refrigerant R134a, Expansion Valve Electronic Type					c 400 000 34

Total Order Value . . . 16,100,000.24

Rupees: Sixty One Lakh(s) and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand

Blue Star Make 400TR Chiller Model No: LCA2-400X59X59H Specification and other details as per your quote vide No

BESL/CAD/July/22-23/MI019 Dt: 30/08/2022

Payment Terms

50% along with PO balance 50% ready to dispatch of chiller with proof of documents

Tax

All taxes included in above price.

Delivery Date

Within 10-12 Weeks from the date of PO

Delivery Location

Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Nagamani(Engineer) - 7981951035

Penality For Delay

Transportation Cost

Included in above price

Warranty

12 Months from the date of Testing and Commissioning / 18 Months from the date of Invoice.

Advance Paid

Rs., 80,50,000/- to be pay way of NEFT/RTGS/Cheque....Dt:

Other Terms

We reserve the right to reject items not conforming to quality and specifications, above price inclusive of Lifting, Shifting, Positioning, testing, and commissioning etc.,

Completion Date

NA

Measurment

NA

Security

NA

Remarks

Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must

be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email."

Accepted the above Terms And Conditions For Blue Star Limited.

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Date : __/___

:euoua RELLECTIVE For Agarwal Packers and Movers Ltd. թուրոց թում։ GEN NO & Date FREIGHT CONTRACT DETAILS Total Kms, Run. Expected Delivery Dela Balance To be Received Advance with MR No. 2 391 30 Las 10 CCAL Freight Coll. Office บเป็นคา JUAN TO GASOS 140 1901 TOOM! Daniensons of Consignment (feet) TON MIS / HIS 119966-DVS Statistical Charge, N. C. t1-22301 CHEMINA PROJUCES PROJUCE Chagai Maight (Kgs.) STEELS. Door Delivery Door Co InuomA sasJ segrand landulbbA % LOA (Section 11) Surcharge % Freight mistanoo of bias Meter if To Pay All charges to be Paid before delivery of goods. Custges (5) thuoma and the DNIGVOTING CONSIGNEES NAME & ADDRESS. From City TO CHY phone 111144 WHY 6 CONSIGNMENT NOTE (Goods Reporte) 1851-AUM 3000 ASI BOHON And broad under its per certifies by Road for 20 2552620 and the state of the second MOTE GOODS CONSIGNMENT REDURENCE NOW COMPANIES CHANGES PAN NO AAFCABBBA (AATHEASHAM) :MIRE Commercial ONS "TAAFCA3559A1ZZ 109190 Han aparticulation with 1005 1009 96 1 986 996 995 69 11 2821601 retriorit edinositi to abelli abritti i totical (piu) ambicotto abelli brotti AGARWAL PACKERS AND MOVERS LTD.

ANTHRADAMAN AHT Tohou ats. That install has an and start with the

KEEF IMPORTANT DOCUMENTS / CASH & IEWELLERY IN YOUR CUSTODY WARNING: Graft paid to enybody Is an offence, Avoid it strictly

ON DESCRIPTION HADDSPECTSA749 шоз випрефемибемочн

ODE08529 27 16+ 41 (epup 190000 HW Goregaon East, Near Pravasi Indi. Esc., Mumbal City,

head negel heartemative Lies et told no beat

4911

2 bestroitua

on Discounted Prices.

Consignor's Signature as read evergent

Domestic Flight Tickets

SCAN TO BOOK



ORIGINAL FOR RECIPIENT

TAX INVOICE



IBN: ab7dc534e80596d4GcB3bre6d2467a413177524d3c72379744380d5600e2

:20.09,2022

:1971103

:#3435912

132256 104

25000122561

Road - Truck 32"

Details of Receiver (Bill To) customer Code:104159182

G V Research Centers Private Limited 5-4-187/354, II nd floor Soham Mamion,

Ms Road, Secunderabad Hyderabad 500003

Date & Time Of Preparation :

Sales office: 560 (Secunderabad)

Division: 22 (CAPD)

MAN STAR LIMITED VASURI KIRING

Wada 141312 Maharashtra, India Fet +91 8605643344

MIANIVALI ROAD KHUPARI

State Code : 36 State : TELANGANA Place of Supply TELANGANA(36)

GSTIN NO: 30AANCG4502D1ZP

Details of Consignee (Ship To)

5y no 542, Genome Valley Thurkapally,

Thurkapally. Hyderabad 500078 Telangana

State Code :36 State : TELANGANA

Involce Detalls:

Invoice No. 16022013360 Customer P.O.No. 392115

Customer P.O.Date Sales Order No.

Delivery Challan No. Accounting No. Shipment No

Type of Vehicle

Terms Of Payment e Way Bill No. : e Way Bill Date :

Date | 45.12.2022

Date: 26,09,2022 Date : 15,12,2022

e Way Bill Time : 00:00:00

Desputch From: Blue Star Ltd, Village Vasuri Khurd, "Khanivali Read, PO - Khupari, WADA "Plo Code-121312. following Material as per your order has been depatched vide 13cms, (schimb21) towers

MHOIDR 8100 Salest 15.12.2022 Vehicle No.: Akarı

No.	HSNCode	Description	The same of the sa	1			
1	1CA2-400X59X59H \$4186990	AC R134A FLD CHILLER LCA2 400X59X59H	Qty	MOU	Unit Price (Rs.)	Amount	IGST Ra
1		Total Value	1	EA	6,822,034.00		(Rs.)
mou	nt in Words :- Inc	Total Invoice Value dian Rupees EIGHTY LAKH FIFTY THOUSAND RUPEES TWELV				6,822,034,00	1,227,966.

& Hrs

INWARD Inward No: 1083 L MRN No: Received B

GSTIN NO: 27AAACB4487D1ZS Genome Valley Research Center Pvt. Ltd. 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.

Date & Time Of Removal :

PAN No: AAACB4487D

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.

All Digitally signed TDS certificates to be dispatched to our email ID BSL_TTTDS_CollectionTeam@bluestarindia.com, In case the TDS certificates are not digitally signed the same should be dispatched to our Outsourcing agency's office* Serco Global Services, Ashar TT Park, 2nd floor, Wagle Industrial Estate, Thane (W). 4000604 only, followed with an

We hereby certify that our registration certificate under THE MAHARASHTRA GOODS AND SERVICES TAX ACT, 2017 is We hereby certify that our registration certificate under the manufactors and services that her, and 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 tumover of sales while—the day and the day tax. If any, payable on the sale has been paid or shall be day.

or Blue Start imited Signature valid Digitally Signed By: LIMITED

Authorized Signatory

SOCUTIVOUT WARD

us at www.bluestarindia.com

Page(s) 1 Of 1	Of 1	0	1	(s)	6	ıg	Pa	
----------------	------	---	---	-----	---	----	----	--

08-10-2022 16:19:46

From Company: **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderab

G S T No.: 36AAHCG4562D1ZP



16.09.22 3:01:06

•	Supplier Details
	Blue Star Limited.

Village - Vasuri Khurd, Khanivali Road, PO - Khupari, Taluka - Wada,

District -Palghar - 421 312

GSTIN 27AAACB4487D1

(2526) 222793 / 211548

98451 65255

Doc No	92115	206282		
Doc Date	20-09-202	22		
Quote No	MI019/22-23			
Quote Date	30-08-202	22		
SupplyType	Supply An	d Installation		

Total Order Value . . . 16,100,000.24

Kind Attn: Mr. KM Alagappan (Sr Manager)

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 855900 - EQPT-Equipment - Chillers-Chiller 400TR NA - Nos Model No.LCA2-400X59X59H, Actual Capacity 400.2 TR, Total Input power 431.7 KW, Refrigerant R134a, Expansion Valve Electronic Type	2.00	6,822,034.	0.00	18.00	16,100,000.2

Rupees: Sixty One Lakh(s) and Paise Twenty Four Only.

Terms and Conditions :-

Specification /

Blue Star Make 400TR Chiller Model No: LCA2-400X59X59H Specification and other details as per your quote vide No

BESL/CAD/July/22-23/MI019 Dt: 30/08/2022

Payment Terms

50% along with PO balance 50% ready to dispatch of chiller with proof of documents

Tax

All taxes included in above price.

Delivery Date

Within 10-12 Weeks from the date of PO

Delivery Location

Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penality For Delay

Transportation

Included in above price

Warranty

Bil 3360 15/12 12 Months from the date of Testing and Commissioning / 18 Months from the date of Invoice

Advance Paid

Rs., 80,50,000/- to be pay way of NEFT/RTGS/Cheque....Dt:

Other Terms

We reserve the right to reject items not conforming to quality and specifications. above price inclusive of Lifting, Shifting, Positioning, testing, and commissioning etc.,

Completion Date

NA

Measurment

NA

Security Remarks

Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

	PART DE	LIVERY DET	TAILS
S.no.	Bill no.	Bill Dt.	Amount
1.	602203360	15/12/2022	80,50,000
2.			
3.			
4.			
5.	Accepted the	above Terms And Con	ditions

For Blue Star Limited.

OI	G	•	Kes	ercn	Leu	iters	PVI	LI
Auth	ori	se	d Sig	nato	ry			

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

11-10-2022 14:56:50

Original / Office Copy / Purchase Div.Copy

From Company:

G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36AAHCG4562D1ZP

Supplier Details

Blue Star Limited.

Village - Vasuri Khurd, Khanivali Road, PO - Khupari, Taluka - Wada,

98451 65255

District -Palghar - 421 312

GSTIN 27AAACB4487D1

(2526) 222793 / 211548

MI019/22-23

92115

Quote No

Doc Date

Doc No

20-09-2022

Quote Date

30-08-2022

SupplyType

Supply And Installation

206282

Kind Attn: Mr. KM Alagappan (Sr Manager) Purchase Order for the Supply of following Items.

Item Name 1 855900 - EQPT-Equipment - Chillers-Chiller 400TR- - NA -Nos Model No.LCA2-400X59X59H, Actual Capacity 400.2 TR, Total Input power 431.7 KW, Refrigerant R134a, Expansion Valve Electronic Type

Dis% Amount IGST Rate Otv 18.00 16.100,000.2 0.00 2.00 6,822,034.

Total Order Value . . . 16,100,000.24

Rupees: Sixty One Lakh(s) and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand

Blue Star Make 400TR Chiller Model No: LCA2-400X59X59H Specification and other details as per your quote vide No

BESL/CAD/July/22-23/MI019 Dt: 30/08/2022

Payment Terms

50% along with PO balance 50% ready to dispatch of chiller with proof of documents

Tax

All taxes included in above price.

Dellivery Date

Within 10-12 Weeks from the date of PO

Delivery Location

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone.

Nagamani(Engineer) - 7981951035

Penality For Delay Transportation Cost

Included in above price

Warranty

12 Months from the date of Testing and Commissioning / 18 Months from the date of Invoice

A Colvance Paid

Rs., 80,50,000/- to be pay way of NEFT/RTGS/Cheque...Dt.

Other Terms

We reserve the right to reject items not conforming to quality and specifications, above price inclusive of Lifting, Shifting, Positioning, testing, and commissioning etc.,

Completion Date

easurment

NA

Security

NA

Remarks

Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices

must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email."

For GV Reserch Centers Pvt Ltd

Authorised Signatory

ed the above Terms And Conditions

For Blue Star Limited.

Name:

Date : __/___

2983

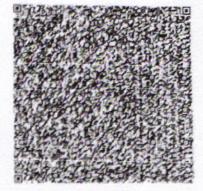
Order Qty Inward No Inward Date MD Purchase 12.50 206282 Oty Oty available required at site 20 09 2022 Req. No. ID No. Project Manager Date Time EQPT8559-Equipment-Chillers-Chiller 400TR---Nos Towards 4545 HVAC chiller purpose. Innopoles MR. Madhu Company Name GVRC 20.09.2022 Engineer V.Akhil Item Requisition Form Und No Block No Material required before date Site & Phase Approved By: Prepared By: Sign & Date, Supplier: Remarks SNo

92118

45

ORIGINAL FOR RECIPIENT

TAX INVOICE



IRN: a55da1178d0e2c5e4f658161c1bb23146b67ce9420b46c97cb50aee4ae095cbf

BLUE STAR LIMITED VASURI KHURD KHANIVALI ROAD, KHEPARI Wada-421312 Maharashtra, India Tel: +91 8605643344

Details of Receiver (Bill To) Customer Code: 104159182 G V Research Centers Private Limited 5-4-187/384, II nd Floor Soham Mansion, MG Road, Secunderabad Hyderabad-500003

State Code :36 State : TELANGANA

Place of Supply : TELANGANA(36)

GSTIN No: 36AAHCG4562D1ZP

Details of Consignee (Ship To) Innopolis

Sy no-542, Genome Valley

Thurkapally, Thurkapaliy Hyderabad 500078

Telangana State Code :36 State : TELANGANA

Invoice Details: Invoice No.: 6022013361

Customer P.O.No.:92115

:20.09.2022 Customer P.O.Date Sales Order No. :1971103

:83435917 Delivery Challan No. -5600322573 Accounting No. Shipment No :32256305 Type of Vehicle :Road - Truck 32"

Terms Of Payment : e-Way Bill No. : e-Way Bill Date :

e-Way Bill Time : 00:00:00

Date: 15.12.2022

Date: 26.09.2022 Date : 15.12.2022

Despatch From: Blue Star Ltd, Village-Vasuri Khurd, ,, Khanivali Road, PO - Khupari, WADA , Pin Code-421312.

Following Material ,as per your order has been dispatched vide LR No.: GCBHND222305821 ,Dated: 15.12.2022 ,Vehicle No.: NL01AC0715 through Transporter: Agarwal Packers & Movers Ltd

SI. No.	Item Code/ HSNCode			UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rate & Amount (Rs.)
1	LCA2-400X59X59H 84186990	AC R134A FLD CHILLER LCA2-400X59X59H	1	EA	6,822,034.00	6,822,034.00	18.00% 1,227,966.12
		Total Value				6,822,034.00	1,227,966.12
		Total Invoice Value					8,050,000.12

Amount in Words :- Indian Rupees EIGHTY LAKH FIFTY THOUSAND RUPEES TWELVE PAISE ONLY

INWARD Inward No: 10841 D119 19 19 Genome Valley Research Center Pvt. Ltd.

Date & Time Of Preparation :

& Hrs

Date & Time Of Removal :

Division: 22 (CAPD)

Sales office: 560 (Secunderabad)

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.

All Digitally signed TDS certificates to be dispatched to our email ID BSL_ITTDS_CollectionTeam@bluestarindia.com. In case the TDS certificates are not digitally signed the same should be dispatched to our Outsourcing agency's office" Serco Global Services, Ashar IT Park, 2nd floor, Wagle Industrial Estate, Thane (W)- 4000604 only, followed with an email of invoice-wise breakup to the above email address.

"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



Authorized Signatory



ORIGINAL FOR RECIPIENT

TAX INVOICE

BLUE STAR LIMITED VASURT KHURD KHANIVALI ROAD, KHUPARI Wada-421312 Maharashtra, India Tel: +91 8605643344

IRN: a55da1178d0e2c5e4f658161c1bb23146b67ce9420b46c97cb50aee4ae095dbf

Details of Receiver (Bill To) Customer Code:104159182 G V Research Centers Private Limited 5-4-187/3&4, II nd Floor Soham Mansion, MG Road, Secunderabad Hyderabad-500003

State Code :36 State : TELANGANA

Place of Supply: TELANGANA(36)

GSTIN No: 36AAHCG4562D1ZP

Details of Consignee (Ship To)

Innopolis Sy no-542, Genome Valley

Thurkapally, Thurkapally. Hyderabad-500078

Telangana

State Code :36 State : TELANGANA

Invoice Details:

:83435917

:32256305

:5600322573

:Road - Truck 32'

Invoice No.: 6022013361

Customer P.O.No.:92115 Customer P.O.Date

:20.09.2022 Sales Order No. :1971103

Delivery Challan No.

Accounting No.

Shipment No

Type of Vehicle

Terms Of Payment : e-Way Bill No. :

e-Way Bill Date : e-Way Bill Time: 00:00:00 Date: 15.12.2022

Date: 26.09.2022

Date : 15.12.2022

Despatch From: Blue Star Ltd, Village-Vasuri Khurd, ,, Khanivali Road, PO - Khupari, WADA ,Pin Code-421312.

Following Material ,as per your order has been dispatched vide LR No. :GCBHND222305821 ,Dated: 15.12.2022 ,Vehicle No. : NL01AC0715 through Transporter: Agarwal Packers & Movers

SI. No.	Item Code/ HSNCode	Description	Qty	MOU	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rate & Amount (Rs.)
1	LCA2-400X59X59H 84186990	AC R134A FLD CHILLER LCA2-400X59X59H	1	EA	6,822,034.00	6,822,034.00	18.00% 1,227,966.12
		Total Value				6,822,034.00	1,227,966.12
		Total Invoice Value					8,050,000.12

Amount in Words:- Indian Rupees EIGHTY LAKH FIFTY THOUSAND RUPEES TWELVE PAISE ONLY

Date & Time Of Preparation: & Hrs

Sales office: 560 (Secunderabad)

Division: 22 (CAPD)

Date & Time Of Removal:

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.

All Digitally signed TDS certificates to be dispatched to our email ID BSL_ITTDS_CollectionTeam@bluestarindia.com. In case the TDS certificates are not digitally signed the same should be dispatched to our Outsourcing agency's office" Serco Global Services, Ashar IT Park, 2nd floor, Wagle Industrial Estate, Thane (W)- 4000604 only, followed with an email of invoice-wise breakup to the above email address.

"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 d the due tax, if any, payable on the sale has been paid or shall be paid.'

For Blue Star Limited

Signature valid Digitally Signed By: DS BLUE STAR NM TED 1 Fri 24-Mar-2023 10:44:46 IST

Authorized Signatory

TAX INVOICE



BLUE STAR LIMITED VASURI KHURD KHANIVALI ROAD,KHUPARI Wada-421312 Maharashtra,India Tel: +91 8605643344

Details of Receiver (Bill To)
Customer Code:104159182
G V Research Centers Private Limited
5-4-187/3&4, II nd Floor

Soham Mansion, MG Road, Secunderabad Hyderabad-500003

State Code :36 State : TELANGANA Place of Supply :

TELANGANA(36)

GSTIN No: 36AAHCG4562D1ZP

Details of Consignee (Ship To)

Innopolis

Telangana

Sy no-542, Genome Valley

Thurkapally, Thurkapally, Hyderabad-500078

State Code: 36 State: TELANGANA

Invoice Details:

Invoice No.:6022013361 Customer P.O.No.:92115

Customer P.O.Date

:20.09.2022

Sales Order No. Delivery Challan No.

Accounting No.

:1971103 :83435917 :5600322573

:32256305

Shipment No Type of Vehicle

le :Road - Truck 32'

Terms Of Payment : e-Way Bill No. : e-Way Bill Date :

e-Way Bill Time: 00:00:00

Date: 15.12.2022

Date: 26.09.2022 Date: 15.12.2022

Despatch From: Blue Star Ltd, Village-Vasuri Khurd, ,, Khanivali Road, PO - Khupari, WADA ,Pin Code-421312.

Machine Serial Number Details

Line Item	Material Code	Serial Number	Line Item	Material Code	Serial Number
1	LCA2-400X59X59H	LVI00002			

Division: 22 (CAPD)

Sales office: 560 (Secunderabad)

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.

All Digitally signed TDS certificates to be dispatched to our email ID BSL_ITTDS_CollectionTeam@bluestarindia.com. In case the TDS certificates are not digitally signed the same should be dispatched to our Outsourcing agency's office" Serco Global Services, Ashar IT Park, 2nd floor, Wagle Industrial Estate, Thane (W)- 4000604 only, followed with an email of invoice-wise breakup to the above email address.

"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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."

For Blue Star Limited

Signature valid

Digitally Signed By:
DS BLUE STAR LIMITED 1
Fri 24-Mar-2023 10.44:46 IST

Authorized Signatory

Registered office: Kasturi Buildings, Mohan T Advani Chowk, Jamshedii Tata Road, Mumbai - 400020, India. Tel: +91 22 66654000 Fax: +91 22 66654152