

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25.03.23		Prepared by		V. RAVI		Serial no.		15686	
Supplier name		Blue Star Limited						HO inward no.			
Firm/Company		G.V.R.C		Project		Innapolis		HO received date			
PO/WO date		20.09.22		PO/WO No.		92115		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	6022013361			15.12.22		80,50,000 -w			☒ Yes ☐ No		
2.						/			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								80,50,000 -w			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		115194				Proof of delivery matches MRN			☒ Yes ☐ No		
Amount B – Other Credits : Transportation charges											
Amount C – Other Debits :											
Amount D (D=A+B-C) – Amount to be credited to the supplier:								80,50,000 -w			
Amount E – PO / WO value:								16,100,000 -w			
Amount F – Difference (A – E):								80,50,000 -w			
Quantity received as per PO / WO				☐ Yes ☐ Excess received ☐ Short received ☒ Part received							
Close PO / WO				☒ Yes ☐ No – wait for balance material ☐ Other							
Payment – due date				100% Advance Paid.							
Remarks: find bill & close this P.O											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				V. RAVI							
Sign:											
Date				25.03.23							
Approval limit		Upto 20k		Above 20k		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 weightment 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 required from site/engineers:						
PO no.:	92115	PO date:	20/09/22	Req. no.:	206282	Advice Scan ID
MRN nos. related to PO						
☐	Part material received.					
☒	Full material received.					
☐	Material not received.					
☐	Close PO – Balance material will be re-ordered by new requisition.					
☐	Cancel PO. Material not required.					
☐	Cancel PO. Material will be re-ordered by new requisition.					
☐	Keep PO open. Material required.					
☐	Keep PO open. Work under progress.					
Remarks by engineer:						
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.						
Prepared by	Sign	Date	Project manager	Sign	Date	
S. Nagamani	[Signature]	9/12/23	T. Madhy	[Signature]	9/12/23	
Data required from accounts:						
☐	Checked with E&D for receipt of bills.					
☐	Bills not received against this PO.					
☒	Part bill received against this PO.			Bill nos.	6022013360 (80,50,000/-)	
☐	All bills received against this PO.					
☒	Advance paid against this PO. 100%.			Amount paid	1,61,16,100/-	
Remarks by Accountants:						
part bill received and advance paid against this PO						
Notes: 1. Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.						
Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date	
J. Haripriya	J. Haripriya	17/02/23				
Advice by MD - action to be taken by purchase:						
☒	Get certified bill from supplier (not original).					
☐	Prepare bill in SSLP for material supplied.					
☐	Get proof of delivery from site.					
☐	Barcoded PO missing – get certified copy from Accounts.					
☒	Thereafter, prepare advice to credit to supplier and send to HO for processing.					
☒	Close PO			☐	Keep PO open. Material awaited	
☐	Send barcoded PO to MDs desk. PO to be closed thereafter.					
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.					
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.					
☐	RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.					
☐	E&D to check receipt of bill and enter comments below.					
☐	Details of material supplied and balance material to be supplied is required.					
Remarks:						
Prepared by		Sign		Date		



Work under progress! bill to be obtained for part amt paid
Speak to Warden!

Supplier Details			
Blue Star Limited.		Doc No	92115 206282
Village - Vasuri Khurd, Khanivali Road, PO - Khupari, Taluka - Wada, District -Palghar - 421 312		Doc Date	20-09-2022
GSTIN 27AAACB4487D1		Quote No	MI019/22-23
(2526) 222793 / 211548 98451 65255		Quote Date	30-08-2022
		SupplyType	Supply And Installation

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
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 Phone: Nagamani(Engineer) - 7981951035
Penalty For Delay	NA
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 G V Reserch Centers Pvt Ltd
Authorised Signatory

Date : _/_/_

Name : _____

Name : _____



BLUE STAR LIMITED
VASURI KHURD
KHANIVALI ROAD, KHUPARI,
WADA-421312
Maharashtra, India
Tel: +91 8005641344

ORIGINAL FOR RECIPIENT
TAX INVOICE



IRN: ab7dc534cd059cd46d88dfe6d2467a4131f7534d3c72379724380cd5600a7

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:
Customer Code: 104150122 G V Research Centers Private Limited 5-4-187/354, II nd Floor Soham Mansion, MG Road, Secunderabad Hyderabad 500003 State Code : 36 State : TELANGANA Place of Supply : TELANGANA (36) GSTIN No: 36AAHCG4562D12P	Trinopolis Sy no 542, Genome Valley Thurkapally, Thurkapally, Hyderabad 500078 Telangana State Code : 36 State : TELANGANA	Invoice No: 10022013360 Customer P.O.No: 192115 Customer P.O.Date : 20.09.2022 Sales Order No. : 1971103 Delivery Challan No. : 183435012 Accounting No. : 5600322561 Shipment No. : 12256304 Type of Vehicle : Road - Truck 32 Terms Of Payment : e Way Bill No. : e Way Bill Date : e Way Bill Time : 00:00:00
Despatch From: Blue Star Ltd, Village Vasuri Khurd, ,Khanivali Road, PO - Khupari, WADA ,Pin Code-421312.		Date : 15.12.2022 Date : 26.09.2022 Date : 15.12.2022

Following Material as per your order has been despatched vide IR No. 10022013360, Dated: 15.12.2022, Vehicle No. : Motor through Transporter: Agarwal Packers & Movers Ltd

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rat & Amount (Rs.)
1	1CA2-400X59X59H 34166990	AC R134A FLD CHILLER 1CA2-400X59X59H	1	EA	6,822,034.00	6,822,034.00	18.00% 1,227,966.1
Total Value							
Total Invoice Value						6,822,034.00	1,227,966.1
Amount in Words :- Indian Rupees EIGHTY LAKH FIFTY THOUSAND RUPEES TWELVE PAISE ONLY							8,050,000.1

INWARD

Inward No: 10832 Di: 17/12/22

MRN No: 115194 Di: 19/12/22

Received By: [Signature]

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_JTTDS_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)- 400604 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."

Signature valid
Digitally Signed By:
DS BLUE STAR
LIMITED S

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

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



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

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
Total Order Value . . .					16,100,000.24

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
Penalty For Delay	NA
Transportation	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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	602203360	15/12/2022	80,50,000/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions.

For Blue Star Limited.

Bal/- 80,50,000/-

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Name :

Name :

Date : / /

Purchase Order

Note: Advance payment done

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,
District -Palghar - 421 312

GSTIN 27AAACB4487D1

(2526) 222793 / 211548

98451 65255

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

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
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
BESUCAD/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

Penalty For Delay NA

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

Measurement 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 **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions
For **Blue Star Limited.**

Name : _____

Name : _____

Date : ____/____/____

92-115

28/9/22

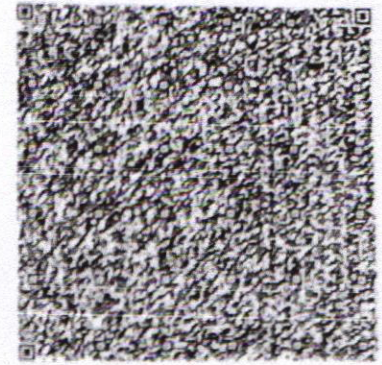
Requisition Form		Company Name		GVRC	
Site & Phase		Date		20.09.2022	
Unit No /Block No		Time		12.50	
Supplier		Req. No.		206282	
Material required before date		ID No.		7	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	EQPT8559-Equipment-Chillers-Chiller 400TR---Nos	2	0	2	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks		Towards 4545 HVAC chiller purpose.			
Engineer		Project Manager		Purchase	
Prepared By: V. Akhil		MD			
Approved By: MR. Madhu					
Sign & Date: 20.09.2022					

APPROVED BY
21 SEP 2022
SOFAN MODI
MANAGING DIRECTOR

ORIGINAL FOR RECIPIENT

TAX INVOICE

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



IRN: a55da1178d0e2c5e4f658161c1bb23146b67ce9420b46c97cb50aee4ae095d9f

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:
Customer Code:104159182 G V Research Centers Private Limited S-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	Innopolis Sy no-542, Genome Valley Thurkapally, Thurkapally, Hyderabad-500078 Telangana State Code :36 State : TELANGANA	Invoice No.:6022013361 Customer P.O.No.:92115 Customer P.O.Date :20.09.2022 Sales Order No.:1971103 Delivery Challan No.:83435917 Accounting No.:5600322573 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	Description	Qty	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

Date & Time Of Preparation : & Hrs		Date & Time Of Removal :
Division: 22 (CAPD) Sales office : 560 (Secunderabad)	PAN No: AAACB4487D GSTIN NO : 27AAACB4487D1ZS	INWARD Inward No:10841 Dt:19/12/22 MRN No:105194 Dt: Received By: [Signature] 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.

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."

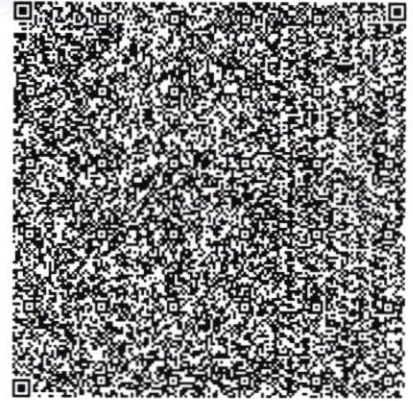
For Blue Star Limited
Signature valid
Digitally Signed By:
DS BLUE STAR
LIMITED 5

Authorized Signatory

ORIGINAL FOR RECIPIENT

TAX INVOICE

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



IRN: a55da1178d0e2c5e4f658161c1bb23146b67ce9420b46c97cb50aee4ae095dbf

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:
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	Innopolis Sy no-542, Genome Valley Thurkapally, Thurkapally, Hyderabad-500078 Telangana State Code :36 State : TELANGANA	Invoice No. :6022013361 Customer P.O.No.:92115 Customer P.O.Date :20.09.2022 Sales Order No. :1971103 Delivery Challan No. :83435917 Accounting No. :5600322573 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	Description	Qty	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



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.

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For Blue Star Limited

Signature valid

Digitally Signed By:
DS BLUE STAR LIMITED 1
Fri 24-Mar-2023 10:44:46 IST

Authorized Signatory

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

TAX INVOICE



Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:
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	Innopolis Sy no-542, Genome Valley Thurkapally, Thurkapally, Hyderabad-500078 Telangana State Code :36 State : TELANGANA	Invoice No. :6022013361 Customer P.O.No.:92115 Customer P.O.Date :20.09.2022 Sales Order No. :1971103 Delivery Challan No. :83435917 Accounting No. :5600322573 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.

Machine Serial Number Details

Line Item	Material Code	Serial Number	Line Item	Material Code	Serial Number
1	LCA2-400X59X59H	LV100002			

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

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, Jamshedji Tata Road, Mumbai - 400020, India. Tel: +91 22 66654000 Fax: +91 22 66654152

visit us at www.bluestarindia.com