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will be delivered at the destination Bank's written permission. re-booked without Consignee detained, diverted, re-routed or This consignment will not be CAUTION

Address of delivery office

CONSIGNMENT NOTE

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From

Consignee Bank's Name & Address

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Consignor's Name & Address Date 13/02/2024 65981

> ADHUNIK TRANSPORT TRANSPORT CONTRACTORS & FLEET OWNERS ORGANISATION LIMITED CONSIGNEE COPY AT OWNER'S RISK INSURANCE

E-Way Dill No.: Consignee GSTIN No. Consignor GSTIN No.: The customer has stated that-Policy No ._ he has insured the consignment he has not insured the consignment Amount. Company_ . Date

> 0.100, 10th Floor, Lotus Corporate Park, Graham Firth Compound, 77 E. Highway, Coregach (East), Murribai - 400 053, Tel : 4076 6200 / 201 E-mail: mumbai@atol co.in

> > larashu Kh O. O. 21 varashb W.

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SUPPRISON OF COUNTRICE

CIN : U802107419917410081528

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Subject to Mumbal Jurisdiction	NOT RESPONSIBLE FOR			02	The state of	4.0					Package
Value AS per in		31ZT	PAN NO.: AAACA4457G	from the Consignce Bank.	for the purpose of borrows set	If it is intended to use the	ENDORSEMENT	Eway bi11- 2517 1913 9055	2. 110, 20, 140 - 00201 +40g	Thirtie No Cossell	S(rew - Chillescription (Said to contain) box 0
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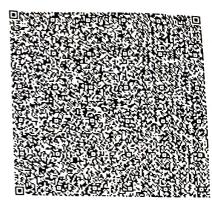
Signature of the Transport Operation

/.../AL.

ORIGINAL FOR RECIPIENT

TAX INVOICE

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



IRN: f7d10bc7ee0017de75d5d9b634b7e3b897a47a516c7a46eaadb04c92a07c47f7

:5600427710

:Road - Truck 32'

:32475612

Details of Receiver (Bill To) Customer Code:105271744 CRESCENTIA LABS PRIVATE LIMITED 15B, Nehru Outer Ring Road, Overhead Tank, Shamirpet Mandal Medchal Malkajgiri Dist Hyderabad-500078

State Code : 36 State : TELANGANA

Place of Supply: TELANGANA(36)

GSTIN No: 36AADCB2608M1ZO

Details of Consignee (Ship To) Crescentia Labs Pvt Ltd Genome Vally One, Plot No.15-B, MN Park Phase-ISy No. 230 to 243 Turkapally

Turkapally, Hyderabad-500078 Telangana

State Code :36 State : TELANGANA

Invoice Details: Invoice No.: 6022017409

Customer P.O.No.:20231120004 :20.11.2023

Customer P.O.Date Sales Order No.

:2299202 Delivery Challan No. :83982881

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: 13.02.2024

Date: 27.11.2023

Date : 13.02.2024

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. :65981 ,Dated: 13.02.2024 ,Vehicle No. : MH04JK1153 through Transporter: Adhunik Transport Organisation Ltd...

SI. No.	Item Code/ HSNCode	Description AC P134A FLD CHILLED LOSS 400 MONTHS	Qty	иом	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rate & Amount (Rs.)
	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 0// 12
		Total Invoice Value				0,022,034.00	1,227,966.12
Amo	unt in Words Te	dian Puncas FICHTO LAKE FICTO THOUSAND BURES TO					8,050,000.12

Indian Rupees EIGHTY LAKH FIFTY THOUSAND RUPEES TWELVE PAISE ONLY

MRN-20240219006

Date & Time Of Preparation: & Hrs Division: 22 (CAPD)

Sales office: 560 (Secunderabad)

Date & Time Of Removal:

PAN No: AAACB4487D

GSTIN NO: 27AAACB4487D1ZS

INWARD Inward No: 1884 Dt: 1 MRN No: Dt: Received By: Sign CRESCENTIA LABS PVT LTD

Interest @ 15% per annum will be charged on all accounts unpaid 30 days after due date. Only official receipt on printer 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_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 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 bristiall be paid."

For Blue Star Limited

Signature valid Digitally Signed By DS BLUE STAR RIGHTED 1 Tue [13, Feb-2024 13, 58:49 IST

Authorized Signatory

Registered office: Kasturi Buildings, Mohan T Advani Chowk, Jamshedji Tata Road, Mumbal 400020, India Tel 491 22 66654000 Fax: +91 22 66654152

visit us at www.bluestarindia.com

page 1 of 2



CAUTION

will be delivered at the destination Bank's written permission. detained, diverted, re-routed or re-booked without Consignee This consignment will not be

Address of delivery office

CONSIGNMENT NOTE 65982

ADHUNIK TRANSPORT ORGANISATION LIMITED

TRANSPORT CONTRACTORS & FLEET OWNERS

CONSIGNEE COPY

AT OWNER'S RISK

|--|

Consignor GSTIN No.: Amount_ RISK

E-Way Bill No .: Consignee GSTIN No.

D-1602, 16th Floor, Lotus Corporata Park, Graham Firth Compound, VI. E. Highway, Goregaon (East), Mumbal - 400 063.
Tel.: 4076 6200 / 201

Vehicle No.: MHOUHY 3953 E-mail: mumbal@atol.co.in

day per qty. on weight charged Days fromtoday@Rs.....per Demurrage Charageable afters SCHEDULE OF DEMURRAGE CHARGES

UNLOADING BY CONSIGNEE

CIN: U60210MH1991PLC061526

NOTICE

The consignments covered by this set of Special Lorry Receipt Form shall be storted at the destination under the contract/of the Transport Operator and shall be delivered to or to the order without the writen authority from the Consignee Bank of on a of the Consignee Bank whose name is mentioned in the Lorry receipt If will under no circumstance be delivered to any one separate Letter of Authority

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	Hyderabach.		wada		

Consignee Bank's Name & Ac

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Consignor's Name & Addres:

chani wali

Date_

13/02/2024

- los	100	4	Package
ENDORSEMENT If it is intended to use the CONSIGNEE COPY of this set for the purpose of borrowing from the Consignee Bank.		2000CON	Package Sirew
EMENT If to use the DPY of this set of borrowing gnee Bank.	1- 25/7	01 10001	Description (Sai
Vedical 17/02/2014	Eway 6:11- 2517 1913 5055	71.50	Description (Said to contain) Cen / Icv
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ODC open	328 Ret	Actual Charged	Weight
3	c+	harged	
Hamali Sur. Ch.		Date	Data
-	Tièn	Rs.	Amount to Pay
		0 0	

Subject to Mumbal Jurisdiction BREAKAGE & LEAKAGE NOT RESPONSIBLE FOR GSTIN: 27AAACA4457G1ZT

PAN NO.: AAACA4457G

Value_

Signature of the Transport Operator_

Consignee / Consignor / Transporter SERVICE TAX PAID BY :

> Risk Ch. St. Ch.

TOTAL

ORIGINAL FOR RECIPIENT TAX INVOICE

IRN: f7d10bc7ee0017de75d5d9b634b7e3b897a47a516c7a46eaadb04c92a07c47f7

:Road - Truck 32'

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

Details of Receiver (Bill To) Customer Code:105271744 CRESCENTIA LABS PRIVATE LIMITED 15B, Nehru Outer Ring Road, Overhead Tank, Shamirpet Mandal Medchal Malkajgiri Dist Hyderabad-500078 State Code :36 State : TELANGANA

Place of Supply: TELANGANA(36)

GSTIN No: 36AADCB2608M1ZO

Date & Time Of Preparation :

Sales office: 560 (Secunderabad)

Division: 22 (CAPD)

Details of Consignee (Ship To) Crescentia Labs Pvt Ltd Genome Vally One, Plot No.15-B, MN Park Phase-ISy No. 230 to 243 Turkapally

Turkapally, Hyderabad-500078 Telangana

State Code :36 State : TELANGANA

Invoice Details:

Invoice No.: 6022017409 Customer P.O.No.:20231120004 :20.11.2023

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:

e-Way Bill Time: 00:00:00

Date: 13.02.2024

Date: 27.11.2023 Date : 13.02.2024

:2299202 :83982881 :5600427710 :32475612

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. :6598 \$\mathbb{P}_{\text{,Dated:}}}\$ Dated: 13.02.2024 ,Vehicle No. : \text{NHO43KH53} through Transporter: Adhunik Transport Organisation Ltd... \text{YN U0UHY 593}\$

SI.	Item Code/	Description		,			
No.	HSNCode		Qty	UOM	Unit Price (Rs.)	Taxable Amount	IGST Rate & Amount
	84186990	AC R134A FLD CHILLER LCA2-400X59X59H	1	EA	6,822,034.00	(Rs.) 6,822,034.00	(Rs.) 18.00% 1,227,966.12
\vdash		Total Value					, ,
		Total Invoice Value				6,822,034.00	1,227,966.12
Amou	ınt in Words :- In	dian Rupees EIGHTY LAKH FIFTY THOUSAND PUREES TWEE	VE BAZOE COM				8,050,000.12

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

Hrs

INWARD Inward No: 3884 Dt: MRN No: Dt: Received By: CRESCENTIA LABS

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

GSTIN NO: 27AAACB4487D1ZS

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 on shall be paid."

Signature valid

Digitally Signed By DS BLUE STAR MM ED 1 DS BLUE STAR MM ED 1

For Blue Star Limited

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

page 1 of 2

AGARWAL PACKERS AND MOVERS (III)

तो असली नहीं



- BOOK	of Records (UK) Hold	-						4 1
GSTIN:	(MAHAF	RASHTR	A)	Com	ımercial	s.No. 517	898	1
Demurrage w	FOR DEMURRAGE CHA vill be charged immediate of arrival @ ₹ 5/- per da velght whichever will be h	V Dat Pkg or Oll	GOO	DDS CONSI		PAN NO.: AAFCA3559A Booked under as Per carriage Vide Registration No.: MH 01/ Valid From: 22/03/2016 Valid		
Ti mrignme	NOTICE ant covered with this set of	lorry receipt is non-	Non-Neg	olable IBA	CODE: MUA-1783	Section 10 (Limited Liability		surea Risk
negotiable and will have any list consigned or ar otherwise. The directly to the content on the original content is and the original content of the original content is and the original content of the original content is and the original content of the original content is and the original content of the original content is and the original content of the original content is and the original content of the original content is a content of the original content	under no circumstances to ability for any transaction to my of their party, for sale po the goods under the receip onsignee on separate ack signee copy common carr	he transport operator between the consignor, urchase of the goods of may be delivered inowledgment without der less therefore.	5	Booking Office: Wado			demabad	
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		, ,	1 1 5	1 ship	ate. 17/02/2	Door Delivery	1.300	- /
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				35	3AC-990311	Misc.	650	O .
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010						OR IGST @	3	
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Col	nsignor's Signature a	a vancourse	STATE OF THE PARTY	To Pay Sign:	ТВВ		Authorize	d Signate
		11000			THE THE THE	umbai		1
			ESCENT	IA LABS PVT	LTD ic School,		Complete State	TTT 9900
Boo	k Flight Ticke	ets 1	Saraswati \	/ihar Pitampura, De	elhi-110034, India		à là	

on Discounted Prices

Ph.: +91 11 4500 4300 | info@agarwalpackers.com

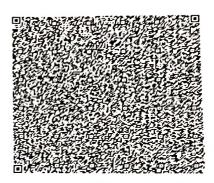
CIN: U63090MH2005PLCI54749

Regd Office: Plot 53, 53/1 Vishweshwar Nagar Road,Goregaon East,

Near Pravasi Indl, Est., Mumbai City, MH 400063 (India) | Ph.: +91 22 62580300



DUPLICATE FOR TRANSPORTER TAX INVOICE



IRN: dfcf897766ea73b530ef000decf42456d9ea0a604f51f67aefac281f3fcd6934

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

BLUE STAR LIMITED

Details of Receiver (Bill To) Customer Code:105271744 CRESCENTIA LABS PRIVATE LIMITED 15B, Nehru Outer Ring Road, Overhead Tank, Shamirpet Mandal Medchal Malkajgiri Dist Hyderabad-500078

State Code :36 State : TELANGANA Place of Supply:

TELANGANA(36) GSTIN No: 36AADCB2608M1ZO

Details of Consignee (Ship To) Crescentia Labs Pvt Ltd Genome Vally One, Plot No.15-B, MN Park Phase-ISy No. 230 to 243 Turkapally

Turkapally, Hyderabad-500078

Telangana

State Code :36 State : TELANGANA

Invoice Details:

Invoice No.: 6022017408 Customer P.O.No.:20231120004

Customer P.O.Date Sales Order No.

:20.11.2023 :2299202

Delivery Challan No. Accounting No. Shipment No

:83982880 .5600427702 .32475611

Type of Vehicle Terms Of Payment :

e-Way Bill No. : e-Way Bill Date : e-Way Bill Time: 00:00:00

Date: 13.02.2024 Date: 27.11.2023 Date : 13.02.2024

:Road - Truck 32'

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

MHUL BU 7484

Following Material ,as per your order has been dispatched vide LR No. : GCBHND232407452 ,Dated: 13.02.2024 ,Vehide No. : MH468U8493 through Transporter: Agarwal Packers & Movers Ltd

SI. No.	Item Code/ HSNCode	Description	Qty	иом	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
- 1		Total Invoice Value		1			8,050,000.12

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

INWARD Inward No: 3 Dt: MRN No: Dt: Received By: CRESCENTIA LABS PVT

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 as 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 yalid M Digitally Signed By: DS BLUE STAR LIMITED 1 2024 18:58,27 Tue 13-Feb

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.blues

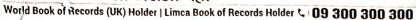
Date 13/2124

visit us at www.bluestarindia.com

page 1 of 2

AGARWAL PACKERS AND MOVERS (TID) KYUNKI (TID) NAHI

तो असली नहीं



(I) www.agarwalpackers



GSTIN: (MAHARASHTE	Con	nmercial	S.No	17005
SCHEDULE FOR DEMURRAGE CHARGES Demurrage will be charged immediately after 01 day from the date of arrival @ ₹ 5/- per day per Pkg. or Qtl. on charged weight whichever will be higher. NOTICE The consignment covered with this set of lorry receipt is non-negotiable and under no circumstances the transport operator will have any liability for any transaction between the consign consignee or any of their party, for sale purchase of the good or otherwise. The goods under the receipt may be delivered	Address of Booking Office:		PAN NO.: AAFCA3559A Booked under as per carriag Vide Registration No.: MH 01 Valid From: 22/03/2016 Valid Section 10 (Limited Liabili Address of Delivery Offi	/CRA/2016/31 upto: 21/03/2026 ty) Section 11 (Insured Risk) ce:
directly to the consignee on separate acknowledgment without the original consignee copy common carrier less therefore.	1 = 1		Fiz	durabad
consignor's name & address: $\mathcal{BL}\iota$	Le Stan là	mited	CONSIGNMENT NO	OTE (Goods Receipt)
1.0	1 1,2,2,0	No.	MCBHADZ	32407452
	1121312		13/02/21	Time:
	TNO. 2.7 AAACBUUS	7-9-57-5	From City	To City
CONSIGNEE'S NAME & ADDRESS:	escentio-Labs	3-44-620	From City	10 City
Dahome-Vally-Ohe			Wada	Hydruphad
Phorse-Jsy-No-730-+2-7	21.3- flurkapally		Godown Delivery UNL	OADING: By Party
Phone J. V. G. L. E. Q. D. Q. G.		8-14-2-0 -		
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.0.0	1		Surcharge % FOV (Section 11)	16.
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Actual Weight (Kgs.) Charged Wei	ght (Kgs.) Rate	SAC-996511	Statistical Charge / 1	NA CONTRACTOR OF THE PARTY OF T
		· 海州学 。市社会	Misc.	2000
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04	Freight 0	Coll. Office	CGST @	65
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Prehide No.: MHUEBUSY	99 Cube No.: 28 F.	Lanes	Advance with MR No.	*
Declared Value Rs. 2050,000	7 - 300 11011 - 7	Open	Balance To be Received	
Declared Value Rs. (10) (13)	_ Seal No.:		Expected Delivery Date:	WARD
Damons	FREIGHT CONTRAC	T DETAILS	Total Kms. Run:	
8169272249			For Agarwal Packers and M	
Consignor's Signature as read overleaf	Phone:	d ТВВ	Received By:	Sign Authorized signator
		Thu	INCRESCENTIA	LABS PVT LTD
	APML (Corporate): Opp.: Creso	Vinc	101100	



Book Flight Tickets
on Discounted Prices

APML (Corporate): Opp.: Crescent Public School, Saraswati Vihar Pitampura, Delhi-110034, India
Ph.: +91 11 4500 4300 | info@agarwalpackers.com
CIN: U63090MH2005PLCI54749



ORIGINAL FOR RECIPIENT

TAX INVOICE

IRN: dfcf897766ea73b530ef000decf42456d9ea0a604f51f67aefac281f3fcd6934

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

Details of Receiver (Bill To) Customer Code:105271744 CRESCENTIA LABS PRIVATE LIMITED 15B, Nehru Outer Ring Road, Overhead Tank, Shamirpet Mandal Medchal Malkajgiri Dist Hyderabad-500078

State Code :36 State : TELANGANA

Place of Supply: TELANGANA(36)

GSTIN No: 36AADCB2608M1ZO

Details of Consignee (Ship To)

Crescentia Labs Pvt Ltd Genome Vally One, Plot No.15-B, MN Park Phase-ISy No. 230 to 243 Turkapally

Turkapally, Hyderabad-500078 Telangana

State Code :36 State : TELANGANA

Invoice Details:

Invoice No.: 6022017408 Customer P.O.No.:20231120004

Customer P.O.Date

:20.11.2023 Sales Order No. :2299202 :83982880 Delivery Challan No.

Accounting No. Shipment No

:5600427702 :32475611 :Road - Truck 32'

Type of Vehicle Terms Of Payment : e-Way Bill No. :

e-Way Bill Date : e-Way Bill Time: 00:00:00 Date: 13.02.2024

Date: 27.11.2023

Date : 13.02.2024

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. :GCBHND232407452 ,Dated: 13.02.2024 ,Vehicle No. : MH46BU8499 through Transporter: Agarwal Packers & Movers Ltd

SI. No.	Item Code/ HSNCode	Description	Qty	иом	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: MRN No: Dt Received By: CRESCENTIA LABS PV

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.

 $All\ Digitally\ signed\ TDS\ certificates\ to\ be\ dispatched\ to\ our\ email\ ID\ BSL_ITTDS_Collection Team@bluestarindia.com.\ In$ 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 to 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.'

Signatur Digitally Signed By DS BLUE STAR L ŽA IST

For Blue Star Lin

Authorized Signatory

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

Date 13/0414

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