



TRANSPORT CONTRACTORS & FLEET OWNERS

1/21/2019 11:53 AM

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

SCHEDULE OF DEMURRAGE CHARGES	
Demurrage Charges as a % of	
Days from date of Bill of Lading	per
day per 40 cu. meter charged	

CONSIGNMENT NOTE

Date 13/02/2024

Chod'wali road Cada-421312

usually	Turkey	Hyderabad - 500078
---------	--------	--------------------

3 (new - Chi) Description (Said to contain) box ①

Every bill - 2517 1913 9055

If it is intended to use the CONSIGNEE COPY of this set for the purpose of borrowing from the Consignee Bank.

Verical
17/02/2024

SERVICE TAX PAID BY :
Assignee / Consignor / Transporter

Value \$8 per in

2.

The same growth continued up to 1964, when all major forms of the plant started to die back, and by 1965 the Transjordan Gorge was almost totally devoid of the *Conocarpus* forest. In 1966, a few plants were recorded in a number of places, but the forest had largely disappeared, and the remaining plants were scattered in certain localities only.

NOTICE

CIN : U530210/NA-153721-5531523

UNLOADING & CONSIGNEE

Days from Monday to Tuesday per day per qt. for weight charged.

SCHEDULE OF DEMURPAGE CHARGES

yarashu Vt
 yarashu Mu
 yarashu Pl
 yarashu Pl
 yarashu Pl
 yarashu Pl
 yarashu Pl
 yarashu Pl

Wood

Hydrabad

Actual	Charged
--------	---------

Amount to Pay/Paid	Rs.	P.
--------------------	-----	----

28 Feb
OOC BPER

703

NRW-2024-0219006

INWARD

Sur. CH Edward No. 28911

Page No.	309
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MRN No.:

Risk CH Received By:

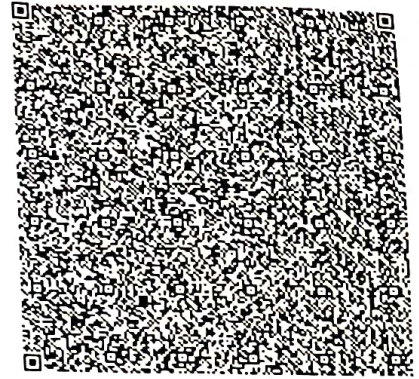
Total

DESCENDING

ORIGINAL FOR RECIPIENT

TAX INVOICE

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



IRN: f7d10bc7ee0017de75d5d9b634b7e3b897a47a516c7a46eaadb04c92a07c47f7

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:
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: 36AADCB2608M1Z0	Crescentia Labs Pvt Ltd Genome Vally One, Plot No.15-B, MN Park Phase-1Sy No. 230 to 243 Turkapally Turkapally, Hyderabad-500078 Telangana State Code :36 State : TELANGANA	Invoice No. :6022017409 Customer P.O.No.:20231120004 Customer P.O.Date :20.11.2023 Sales Order No. :2299202 Delivery Challan No. :83982881 Accounting No. :5600427710 Shipment No :32475612 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 : 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	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

MRN-20240219006

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: 3884	Dt: 17/2/24
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 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."

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

For Blue Star Limited

Signature valid

Digitally Signed By:
DS BLUE STAR LIMITED 1
Tue 13-Feb-2024 12:58:49 IST

Authorized Signatory

visit us at www.bluestarindia.com



The Distance is too far

CAUTION

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

Address of delivery office

CONSIGNMENT NOTE

65982

Date 13/02/2024

Consignor's Name & Address

Blue star limited vesuvy churud
khani wali road wada - 421312

Consignee Bank's Name & Address Coesetia Labs Pvt Ltd Genome
Velly one plot Turkeyally Hyderabad - 500078

ADHUNIK TRANSPORT ORGANISATION LIMITED

TRANSPORT CONTRACTORS & FLEET OWNERS

CONSIGNEE COPY

AT OWNER'S RISK

INSURANCE

The customer has stated that:
☐ he has not insured the consignment
OR
☐ he has insured the consignment

Company

Policy No. Date

Amount Risk

Consignor GSTIN No.

Consignee GSTIN No.

E-Way Bill No.

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

CIN : U60210MH1991PLC061526

UNLOADING BY CONSIGNEE

SCHEDULE OF DEMURRAGE CHARGES

Demurrage Chargeable after per

Days from today @ Rs. per

day per qty. on weight charged.

Vehicle No.: MH04HY 9953

D-1602, 16th Floor, Lotus Corporate Park,
Graham Fifth Compound, V.V. E. Highway,
Goregaon (East), Mumbai - 400 053.
Tel: 4076 6200 / 201
E-mail: mumbai@atol.co.in

Package

Streed

Description (Said to contain) Carrier

Weight
Actual Charged

Rate

Amount to Pay/Paid
Rs. P.

Invoice No - 6022017409

E way bill - 251719135055

228 feet

ODC open

T&B

ENDORSEMENT

If it is intended to use the
CONSIGNEE COPY of this set
for the purpose of borrowing
from the Consignee Bank.

Verified

17/02/2024

PAN NO.: AAACA4457G

GSTIN: 27AAACA4457G1ZT

SERVICE TAX PAID BY:

Consignee / Consignor / Transporter

Hamail
Sur. Ch.
Sl. Ch.
Risk Ch.
TOTAL

NOT RESPONSIBLE FOR

BREAKAGE & LEAKAGE

Subject to Mumbai Jurisdiction

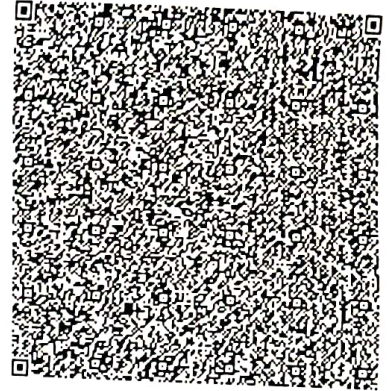
Value 45 per hr

Signature of the Transport Operator

Prithi

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

ORIGINAL FOR RECIPIENT
TAX INVOICE



IRN: F7d10bc7ee0017de75d59b634b7e3b897a47a516c7a46eadeb04c92a07c47f7

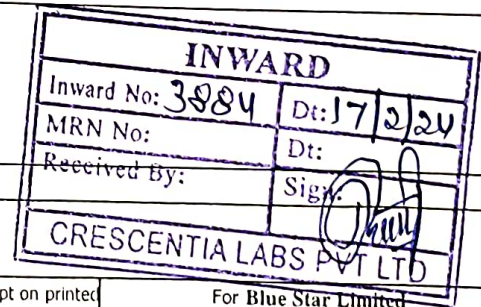
Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:
Customer Code:105271744 CRESCENTIA LABS PRIVATE LIMITED 15B, Nehru Outer Ring Road, Overhead Tank, Shamirpet Mandal Medchal Malkajgiri Dist Hyderabad-500078 State Code :36 State : TELANGANA Place of Supply : TELANGANA(36) GSTIN No: 36AACB2608M1ZO	Crescentia Labs Pvt Ltd Genome Vally One, Plot No.15-B, MN Park Phase-1Sy No. 230 to 243 Turkapally Turkapally, Hyderabad-500078 Telangana State Code :36 State : TELANGANA	Invoice No.:6022017409 Customer P.O.No.:20231120004 Customer P.O.Date :20.11.2023 Sales Order No. :2299202 Delivery Challan No. :83982881 Accounting No. :5600427710 Shipment No :32475612 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 : 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. :65982, Dated: 13.02.2024 ,Vehicle No. : MH04KH153 through Transporter: Adhunik Transport Organisation Ltd..

mu04HY903

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						6,822,034.00	1,227,966.12
Amount in Words :- Indian Rupees EIGHTY LAKH FIFTY THOUSAND RUPEES TWELVE PAISE ONLY							8,050,000.12



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.

Signature valid
Digitally Signed By:
DS BLUE STAR LIMITED 1
Tue 13-Feb-2024 18:58:49 IST

Authorized Signatory

"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."

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

Sr. No. 5368
Date 14/2/24
Security Sign

AGARWAL PACKERS AND MOVERS LTD.

KYUNKI **NAHI**

तो असली नहीं

World Book of Records (UK) Holder | Limca Book of Records Holder | 09 300 300 300

www.agarwalpackers.com



APML

GSTIN: 27AAFC3559A1ZZ
(MAHARASHTRA)

Commercial

S.No. 517896

SCHEDULE FOR DEMURRAGE CHARGES
Demurrage will be charged immediately after 01 day from the date of arrival @ ₹ 5/- per day per Pkg. or Qlt. on charged weight whichever will be higher.

GOODS CONSIGNMENT NOTE

PAN NO.: AAFC3559A
Booked under as per carriage by Road Act, 2007
Vide Registration No.: MH 01/CRA/2016/31
Valid From: 22/03/2016 Valid upto: 21/03/2026

☐ Section 10 (Limited Liability) ☐ Section 11 (Insured Risk)

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 consignor, consignee or any of their party for sale purchase of the goods or otherwise. The goods under the receipt may be delivered directly to the consignee on separate acknowledgment without the original consignee copy common carrier less therefore.

Non-Negotiable IBA CODE: MUA-1783

Address of Booking Office:

Wada

Address of Delivery Office:

Hyderabad

CONSIGNOR'S NAME & ADDRESS: BLUE Star Limited

Wada 421312

Phone: GST No. 27AAFC3559A1ZZ

CONSIGNMENT NOTE (Goods Receipt)

No. CTCBHND 232407453

Date: 13/02/2017 Time:

CONSIGNEE'S NAME & ADDRESS: Crescentia Labs Pvt Ltd

From City

Wada

To City

Hyderabad

Godown Delivery ☐ Door Delivery ☒ UNLOADING: ☐ By Party ☐

Phone: 500078 GST No. 36ANDCR2608M1Z0

Note: If To Pay: All charges to be Paid before delivery of goods.

Said to Contain

Nos	Method of Pkg.	Description	Party Invoice No.
01	Pkg	Chiller	6022017408
Pkg	E Way	Bin	13/02/2017
	2717 1913	9051	Valid date: 17/02/2017

Actual Weight (Kgs.)	Charged Weight (Kgs.)	Rate
		SAC-996511

Total Pkgs.	Dimensions of Consignment (feet)	Bill / MR No.
01	Length Breadth Height Total CFT	Freight Coll. Office
Pkg		

Vehicle No.: MH46 BU 7484 Cube No.: 28 Ft open

Declared Value ₹: 8 Per Invoice Seal No.:

Damono 7977246480

INWARD

Paying Party: Inward No: 3695 Dt: 17/2/24

MRN No: Phone: Dt:

Received By: To Pay Sign: TBB

Charges	Amount (₹)
Freight	
Surcharge %	
FOV (Section 11)	
Additional Charges	
Less Amount	
Handling	
Door Collection	
Door Delivery	
Statistical Charge	
Misc.	
Gross Freight (₹)	
SGST @	
CGST @	
OR IGST @	
Advance with MR No.	
Balance To be Received	
Expected Delivery Date:	
Total Kms. Run:	
GFN No. & Date:	
For Agarwal Packers and Movers Ltd.	
Authorized Signatory	

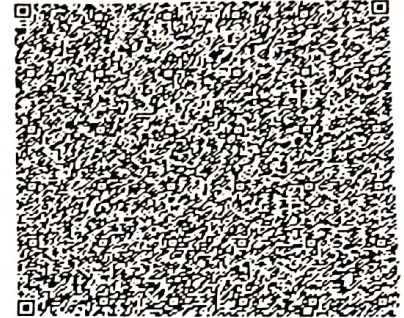
Book Flight Tickets on Discounted Prices



APML Corporate Opp: Crescent Public School, Saraswati Vihar Pitampura, Delhi-110034, India Ph: +91 11 4500 4300 | info@agarwalpackers.com CIN: U63090MH2005PLC154749

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

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

IRN: dfcf897766ea73b530ef000decf42456d9ea0a604f51f67aefac281f3fcd6934

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:
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	Crescentia Labs Pvt Ltd Genome Vally One, Plot No.15-B, MN Park Phase-1Sy No. 230 to 243 Turkapally Turkapally, Hyderabad-500078 Telangana State Code :36 State : TELANGANA	Invoice No.:6022017408 Customer P.O.No.:20231120004 Customer P.O.Date :20.11.2023 Sales Order No. :2299202 Delivery Challan No. :83982880 Accounting No. :5600427702 Shipment No :32475611 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 : 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.

MH46BU7484

Following Material as per your order has been dispatched vide LR No. :GCBHND232407453, Dated: 13.02.2024 ,Vehicle No. : MH46BU7484 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

INWARD	
Inward No: 3885	Dt: 17/2/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Date & Time Of Preparation : & Hrs Date & Time Of Removal :

Division: 22 (CAPD)
Sales office : 560 (Secunderabad)

PAN No: AAACB4487D
GSTIN NO : 27AAACB4487D1Z5

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.

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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
Tue 13-Feb-2024 18:58:27 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

page 1 of 2

Sl. No. 5340
Date: 13/2/24
Secured by: 22/45

AGARWAL PACKERS AND MOVERS LTD.

KYUNKI LTD NAHI

तो असली नहीं

World Book of Records (UK) Holder | Limca Book of Records Holder | 09 300 300 300

www.agarwalpackers.com



APML

GSTIN: 27AAFCA3559A1ZZ
(MAHARASHTRA)

Commercial

S.No. 517895

SCHEDULE FOR DEMURRAGE CHARGES

Demurrage will be charged immediately after 01 day from the date of arrival @ ₹ 5/- per day per Pkg. or QIL 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 consignor, consignee or any of their party, for sale purchase of the goods or otherwise. The goods under the receipt may be delivered directly to the consignee on separate acknowledgment without the original consignee copy common carrier less therefore.

GOODS CONSIGNMENT NOTE

O/R

Non-Negotiable

IBA CODE: MUA-1783

Address of Booking Office:

Mumbai

PAN NO.: AAFCA3559A

Booked under as per carriage by Road Act, 2007

Vide Registration No.: MH 01/CRA/2016/31

Valid From: 22/03/2016 Valid upto: 21/03/2026

☐ Section 10 (Limited Liability)

☐ Section 11 (Insured Risk)

Address of Delivery Office:

Hyderabad

CONSIGNOR'S NAME & ADDRESS: Blue Star Limited

Mumbai 400012

Phone: GST No: 27AAAE01182D129

CONSIGNMENT NOTE (Goods Receipt)

No: CACBHD-23240745-2

Date: 13/02/24 Time:

CONSIGNEE'S NAME & ADDRESS: Crescentia Labs Pvt Ltd

From City

To City

Mumbai

Hyderabad

Phone: GST No: 36AADCR2608M120

☐ Godown Delivery

☒ Door Delivery

UNLOADING: ☐ By Party ☐

Note: If To Pay: All charges to be Paid before delivery of goods.

Charges

Amount (₹)

Nos.	Method of Pkg.	Description	Party Invoice No.
01	Pkg	Chiller	6022017408
02 Rpt			
01 Rpt	2717 1913	9051	13/02/24
04			

Freight	
Surcharge %	
FOV (Section 11)	
Additional Charges	
Less Amount	
Handling	
Door Collection	
Door Delivery	
Statistical Charge	
Misc.	
Gross Freight (₹)	
SGST @	
CGST @	
OR IGST @	
Advance with MR No.	
Balance To be Received	

Actual Weight (Kgs.)	Charged Weight (Kgs.)	Rate
		SAC-996511

Total Pkgs.	Dimensions of Consignment (feet)				Bill / MR No.
	Length	Breadth	Height	Total CFT	Freight Coll. Office
04					

Vehicle No.: MH46BU 8499 Cube No.: 28 Ft Open
Declared Value Rs. 8050,000/ Seal No.:

Damon
8169272249

Consignor's Signature as read overleaf

FREIGHT CONTRACT DETAILS

Paying Party:

Phone:

☐ To Pay

☐ Paid

☒ TBB

Expected Delivery Date: INWARD	
Total Kms. Run:	Inward No: 3885 Dt: 17/2/24
GRI No. & Date:	
For Agarwal Packers and Movers Ltd:	
Received By: [Signature]	Sign: [Signature]
Authorized Signatory	

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: U63090MH2005PLC154749

Regd Office: Plot 53, 53/1 Vishweshwar Nagar Road, Goregaon East,
Near Pravasi Indl, Est., Mumbai City, MH 400063 (India) | Ph.: +91 22 62580300

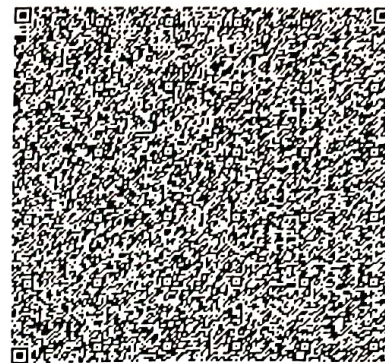


REPORTED
DATE:

ORIGINAL FOR RECIPIENT

TAX INVOICE

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



IRN: dfcf897766ea73b530ef000decf42456d9ea0a604f51f67aefac281f3fcd6934

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:
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	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 No. :6022017408 Customer P.O.No.:20231120004 Customer P.O.Date :20.11.2023 Sales Order No. :2299202 Delivery Challan No. :83982880 Accounting No. :5600427702 Shipment No :32475611 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 : 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	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 : 27AAACB4487D1Z5	
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.		INWARD Inward No: 3885 Dt:17/2/24 MRN No: Dr: Received By: Sign: CRESCENTIA LABS PVT LTD For Blue Star Limited	

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."

Signature
Digitally Signed By:
DS BLUE STAR LIMITED,1
Tue 13-Feb-2024 18:58:24 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

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Sr. No. 5341
Date: 13/02/24
Security Sign: [Signature]