

ORIGINAL FOR RECIPIENT



BLUE STAR LIMITED
 Vatika Atrium, 6th Floor
 Golf Course Road, Sector 53
 Gurgaon-122002
 Haryana, India
 Tel: +91 124 4094000
 Fax: + 91 124 4094004
 GSTIN Number : 06AAACB4487D1ZW

TAX INVOICE

Details of Receiver (Bill To) Customer Code:103178203 DCDC HEALTH SERVICES PVT. LTD. C-185,1st Floor Mayapuri Industrial Area Phase-II, New Delhi-110064 State Code :07 State : DELHI Place of Supply : DELHI(07) GSTIN No: 07AAFCD0204K1Z1	Details of Consignee (Ship To) Customer Code :104607556 DCDC HEALTH SERVICES PVT. LTD. MCH Charkhi Dadri MCH unit, in front of government senior secondary school, Charkhi Dadri-127306 Haryana Mobile No : 8506000148 State Code :06 State : HARYANA	Invoice Details: Invoice No. : 4312088567 Customer P.O.No. : FA0068 Customer P.O.Date : 19.04.2023 Sales Order No. : 2125357 Delivery Challan No. : 83609057 Shipment No : 32330766 Type of Vehicle : Road - 4 Wheeler		Date:27.04.2023 Date:26.04.2023 Date:26.04.2023
		e-Way Bill No. : EWB Date & Time : 00:00:00		

Despatch From: Blue Star Limited, Khasra no 29//10/2/1/2 min, 11/1/, ,,20/2, 30//6/1/2 min, 15, 16, village, Fatehpur & 6//16 & 25, village Jhamuwas,, Taoru, Nuh, Pin Code-122105.

Machine Serial Number Details

Line Item	Material Code	Serial Number	Line Item	Material Code	Serial Number
1	WFA324LN	WFA324LNGAWA00059			
1	WFA324LN	WFA324LNGAWA00195			
1	WFA324LN	WFA324LNGAWA00672			
1	WFA324LN	WFA324LNGCWA02505			

Division: 36 (RAD)
 Sales office : 431 (Gurgaon)

PAN No: AAACB4487D
 GSTIN NO : 06AAACB4487D1ZW

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)- 400604 only, followed with an email of invoice-wise breakup to the above email address.

"We hereby certify that our registration certificate under THE HARYANA 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

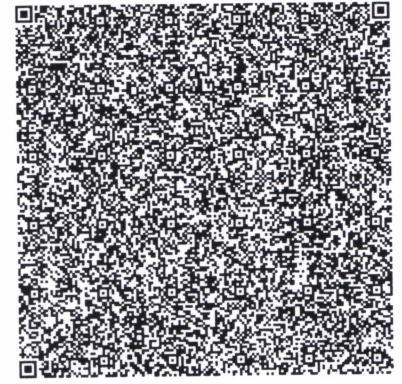
Registered office: Kasturi Buildings, Mohan T Advani Chowk, Jamshedji Tata Road, Mumbai - 400020, India. Tel: +91 22 66654000 Fax: +91 22 66654152

visit us at www.bluestarindia.com

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26/05/2023

29/5/23



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TAX INVOICE

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Haryana, India
Tel: +91 124 4094000
Fax: + 91 124 4094004
GSTIN Number : 06AAACB4487D1ZW

IRN: dd63d49cff27879293eeaf964cabee30734ad1eb671580a4ed090a17406032c

Details of Receiver (Bill To)		Details of Consignee (Ship To)		Invoice Details:	
Customer Code:103178203	DCDC HEALTH SERVICES PVT. LTD.	Customer Code :104607556	DCDC HEALTH SERVICES PVT. LTD.	Invoice No. : 4312088567	Date:27.04.2023
C-185,1st Floor Mayapuri Industrial Area	Phase-II,	MCH Charkhi Dadri	MCH unit, in front of government	Customer P.O.No. : FA0068	Date:26.04.2023
New Delhi-110064	State Code :07 State : DELHI	Charkhi Dadri-127306	senior secondary school,	Customer P.O.Date : 19.04.2023	Date:26.04.2023
Place of Supply : DELHI(07)	GSTIN No: 07AAAFCD0204K1Z1	Haryana	State Code :06 State : HARYANA	Sales Order No. : 2125357	
		Mobile No : 8506000148		Delivery Challan No. : 83609057	
				Shipment No : 32330766	
				Type of Vehicle : Road - 4 Wheeler	
				e-Way Bill No. :	
				EWB Date & Time : 00:00:00	

Despatch From: Blue Star Limited, Khasra no 29//10/2/1/2 min, 11/1/, ,,20/2, 30//6/1/2 min, 15, 16, village, Fatehpur & 6//16 & 25, village Jhamuwas,, Taoru, Nuh, Pin Code-122105.

Following Material, as per your order has been dispatched vide LR No. :217544, Dated: 27.04.2023, Vehicle No. : HR38AA5282 through Transporter : Shiv Goods Carrier(Regd.).

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rate & Amount (Rs.)
1	WFA324LN 84151090	2 TR R32 LN COPPER WAC	4	EA	29,300.00	117,200.00	28.00% 32,816.00
Total Value						117,200.00	32,816.00
Total Invoice Value							150,016.00

Amount in Words :- Indian Rupee ONE LAKH FIFTY THOUSAND SIXTEEN RUPEES ONLY

Division: 36 (RAD) Sales office : 431 (Gurgaon) PAN No: AAACB4487D GSTIN NO : 06AAACB4487D1ZW

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For Blue Star Limited



Authorized Signatory

PURCHASE DEPARTMENT

CHECKED BY :

CHECKED BY :

DATE :

REMARKS :