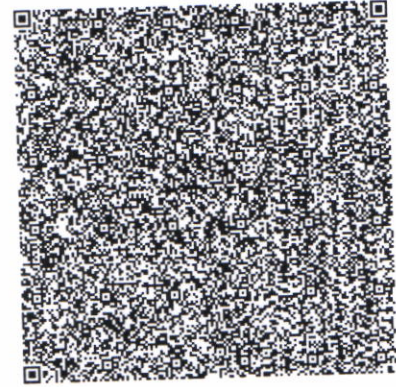


24/5/23



ORIGINAL FOR RECIPIENT
TAX INVOICE

BLUE STAR LIMITED
U,P Registered Address
177/4, Faizabad road
Lucknow-226007
U,P,India
Tel: + 91 522 2787274
Fax: + 91 522 2789160
GSTIN Number : 09AAACB4487D1ZQ

IRN: 7d4a5927f53d851be144c2fba84c0b173a68456895ae81bea2a7c48ba25c381a

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 :104607550 DCDC HEALTH SERVICES PVT. LTD. Dialysis Center Hathras Bangla Combined district hospital Aligarh road, Near ram Hathras-204101 Uttar Pradesh Mobile No : 8506000148 State Code :09 State : UTTAR PRADESH	Invoice Details: Invoice No. : 4601036186 Customer P.O.No. : FA0060 Customer P.O.Date : 19.04.2023 Sales Order No. : 2125964 Delivery Challan No. : 83610400 Shipment No : 32330333 Type of Vehicle : Courier - LCL Bkg		Date:27.04.2023
		e-Way Bill No. : EWB Date & Time : 00:00:00		Date:27.04.2023 Date:27.04.2023

Despatch From: Blue Star Limited,C/o Indev Logistics Pv,E-412 & E-413,Phase-II,, ,,Transport Nagar, , Lucknow ,Pin Code-226012.

Following Material, as per your order has been dispatched vide LR No. :26702115, Dated: 27.04.2023, Vehicle No. : UP32CZ2064 through Transporter : OM LOGISTICS LTD.

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	2	EA	29,300.00	58,600.00	28.00% 16,408.00
2	WFA318LN 84151090	1.5 TR R32 3 STAR LN COPPER WAC	1	EA	23,300.00	23,300.00	28.00% 6,524.00

PURCHASE DEPARTMENT
CHECKED : PO / RATE / QTY
CHECKED BY :
DATE : 27/04/2023
REMARKS :

Division: 36 (RAD)
Sales office : 460 (Lucknow)
PAN No: AAACB4487D
GSTIN NO : 09AAACB4487D1ZQ

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 UTTAR PRADESH 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

ORIGINAL FOR RECIPIENT

TAX INVOICE

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 U.P Registered Address
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 Lucknow-226007
 U.P,India
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 Fax: + 91 522 2789160
 GSTIN Number : 09AAACB4487D1ZQ

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:	Date:27.04.2023
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	Customer Code :104607550 DCDC HEALTH SERVICES PVT. LTD. Dialysis Center Hathras Bangla Combined district hospital Aligarh road, Near ram Hathras-204101 Uttar Pradesh Mobile No : 8506000148 State Code :09 State : UTTAR PRADESH	Invoice No. : 4601036186 Customer P.O.No. : FA0060 Customer P.O.Date : 19.04.2023 Sales Order No. : 2125964 Delivery Challan No. : 83610400 Shipment No : 32330333 Type of Vehicle : Courier - LCL Bkg e-Way Bill No. : EWB Date & Time : 00:00:00	Date:27.04.2023 Date:27.04.2023 Date:27.04.2023

Despatch From: Blue Star Limited,C/o Indev Logistics Pv,E-412 & E-413,Phase-II,, ,Transport Nagar, , Lucknow ,Pin Code-226012.

Following Material, as per your order has been dispatched vide LR No. :26702115, Dated: 27.04.2023, Vehide No. : UP32CZ2064 through Transporter : OM LOGISTICS LTD.

Total Value	81,900.00	22,932.00
Total Invoice Value		104,832.00

Amount in Words:- Indian Rupee ONE LAKH FOUR THOUSAND EIGHT HUNDRED THIRTY TWO RUPEES ONLY

Handwritten signature and date: 24/05/2023

Division: 36 (RAD)
 Sales office : 460 (Lucknow)

PAN No: AAACB4487D
 GSTIN NO : 09AAACB4487D1ZQ

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For Blue Star Limited



Authorized Signatory

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visit us at www.bluestarindia.com

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TAX INVOICE

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:	Date:27.04.2023
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: 07AAAFCD0204K1Z1	Customer Code :104607550 DCDC HEALTH SERVICES PVT. LTD. Dialysis Center Hathras Bangla Combined district hospital Aligarh road, Near ram Hathras-204101 Uttar Pradesh Mobile No : 8506000148 State Code :09 State : UTTAR PRADESH	Invoice No. : 4601036186 Customer P.O.No. : FA0060 Customer P.O.Date : 19.04.2023 Sales Order No. : 2125964 Delivery Challan No. : 83610400 Shipment No : 32330333 Type of Vehicle : Courier - LCL Bkg e-Way Bill No. : EWB Date & Time : 00:00:00	Date:27.04.2023 Date:27.04.2023 Date:27.04.2023

Despatch From: Blue Star Limited,C/o Indev Logistics Pv,E-412 & E-413,Phase-II,, ,,Transport Nagar, , Lucknow ,Pin Code-226012.

Machine Serial Number Details

Line Item	Material Code	Serial Number	Line Item	Material Code	Serial Number
1	WFA324LN	WFA324LNGCWA02897			
1	WFA324LN	WFA324LNGKVA00272			
2	WFA318LN	WFA318LNGDWA12260			

P
24/05/2023

Division: 36 (RAD)
Sales office : 460 (Lucknow)

PAN No: AAACB4487D
GSTIN NO : 09AAACB4487D1ZQ

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