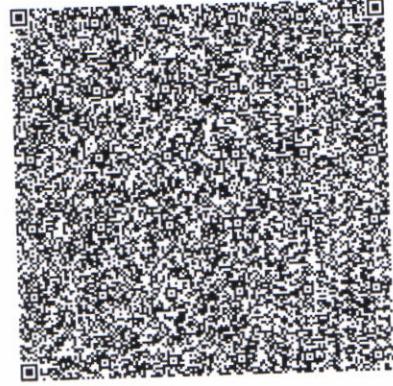


29/5/23



**ORIGINAL FOR RECIPIENT**  
**TAX INVOICE**

**BLUE STAR LIMITED**  
11th Floor, Unit No1 and 2, Eco Centre  
Business Tower, Ambuja Neotia, Plot No.4  
Kolkata-700091  
West Bengal, India  
Tel: + 91 33 22134000  
Fax: + 91 33 22134102  
GSTIN Number : 19AAACB4487D1ZP

IRN: 20f41377c36892f975380ae9a4580eca266ee490a5e653f70b55a1334d0d8483

<b>Details of Receiver (Bill To)</b> 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	<b>Details of Consignee (Ship To)</b> Customer Code :104607559 DCDC HEALTH SERVICES PVT. LTD. Sadar Hospital, Ist Floor,South Block,New Building Dumka Dumka-814101 Jharkhand Mobile No : 8506000148 State Code :20 State : JHARKHAND	<b>Invoice Details:</b>	
		Invoice No. : <b>3201054286</b> Customer P.O.No. : FA-0071 Customer P.O.Date : 19.04.2023 Sales Order No. : 2125577 Delivery Challan No. : 83610196 Shipment No : 32331556 Type of Vehicle : Road - Container 32'	Date: <b>28.04.2023</b>  Date: 26.04.2023 Date: 27.04.2023

**Despatch From:** Blue Star Ltd, C/O Shanker Logistics Pvt., Sanatanaya Warehousing Pvt Ltd, Dag no: 3085, 3090, 3105, 3106, 3107, Mouza -Pearapur, JL-7, Belumlki, PO-Seoraphuli, PS-Serampore. Hooghly, Kolkata, Pin Code-712223.  
 Following Material, as per your order has been dispatched vide LR No. : 309358, Dated: 28.04.2023, Vehicle No. : WB23F6854 through Transporter : Shanker Logistics Pvt Limited.

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
<b>Total Value</b>						<b>58,600.00</b>	<b>16,408.00</b>
<b>Total Invoice Value</b>							<b>75,008.00</b>

**Amount in Words :- Indian Rupee SEVENTY FIVE THOUSAND EIGHT RUPEES ONLY**

Division: 36 (RAD)  
Sales office : 322 (Jamshedpur)

PAN No: AAACB4487D  
GSTIN NO : 19AAACB4487D1ZP

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 WEST BENGAL 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

PURCHASE DEPARTMENT  
 CHECKED BY: PO / RATE / QTY  
 CHECKED BY: *[Signature]*  
 DATE: 24/05/2023  
 REMARKS: .....

**TAX INVOICE**

BLUE STAR LIMITED  
11th Floor, Unit No1 and 2, Eco Centre  
Business Tower, Ambuja Neotia, Plot No.4  
Kolkata-700091  
West Bengal, India  
Tel: + 91 33 22134000  
Fax: + 91 33 22134102  
GSTIN Number : 19AAACB4487D1ZP

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:	Date: 28.04.2023
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 : 104607559 DCDC HEALTH SERVICES PVT. LTD. Sadar Hospital, 1st Floor, South Block, New Building Dumka Dumka-814101 Jharkhand Mobile No : 8506000148 State Code : 20 State : JHARKHAND	Invoice No. : 3201054286 Customer P.O.No. : FA-0071 Customer P.O.Date : 19.04.2023 Sales Order No. : 2125577 Delivery Challan No. : 83610196 Shipment No : 32331556 Type of Vehicle : Road - Container 32'  e-Way Bill No. : EWB Date & Time : 00:00:00	Date: 26.04.2023 Date: 27.04.2023

Despatch From: Blue Star Ltd, C/O Shanker Logistics Pvt., Sanatanaya Warehousing Pvt Ltd, Dag no: 3085, 3090, 3105, 3106, 3107, Mouza - Pearapur, JL-7, Belumilkj, PO-Seoraphuli, PS-Serampore, Hooghly, Kolkata, Pin Code-712223.

**Machine Serial Number Details**

Line Item	Material Code	Serial Number	Line Item	Material Code	Serial Number
1	WFA324LN	WFA324LNGCWA02368			
1	WFA324LN	WFA324LNGCWA02650			

Division: 36 (RAD)  
Sales office : 322 (Jamshedpur)

PAN No: AAACB4487D  
GSTIN NO : 19AAACB4487D1ZP

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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

24/03/2023