



Date:28.04.2023

Date: 26.04.2023

Date: 27.04.2023

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: 9a030484d16a620787a2921a51ee7a07f81b34cb9ba05425a246df5e7400cd42

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:104607557

DCDC HEALTH SERVICES PVT. LTD. Sadar Hospital Daltanganj 3 rd Floor Sadar Hospital Daltanganj Palamu Jharkhand

Daltanganj-822101 Iharkhand

Mobile No: 8506000148

State Code : 20 State : JHARKHAND

Invoice Details: : 3201054284 Invoice No.

Customer P.O.No. · FA-0069 Customer P.O.Date : 19.04.2023 Sales Order No. : 2125570

Delivery Challan No.: 83610193 : 32331555 Shipment No

Type of Vehicle : Road - Container 32'

e-Way Bill No. :

EWB Date & Time: 00.00.00

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, Belumilki, PO-Seoraphuli, PS-Serampore. Hooghly, Kolkata, Pin Code-712223.

Following Material, as per your order has been dispatched vide LR No. :309348, 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	WFA318LN 84151090	1.5 TR R32 3 STAR LN COPPER WAC	1	EA	23,300.00	23,300.00	28.00% 6,524.00
		Total Value				23,300.00	
		Total Invoice Value					29,824.00

Amount in Words :- Indian Rupee TWENTY NINE THOUSAND EIGHT HUNDRED TWENTY FOUR RUPEESONLY

PAN No: AAACB4487D Division: 36 (RAD)

GSTIN NO: 19AAACB4487D1ZP Sales office: 322 (Jamshedpur)

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: +9P22 66654900 Fax + 10 22 66654952 N E N 7

REMARKS :

ORIGINAL FOR RECIPIENT

TAX INVOICE



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West Bengal, India Tel: + 91 33 22134000 Fax: + 91 33 22134102

GSTIN Number: 19AAACB4487D1ZP

Details of Receiver (Bill To)

State Code: 07 State: DELHI

GSTIN No: 07AAFCD0204K1Z1

DCDC HEALTH SERVICES PVT. LTD.

Customer Code: 103178203

Phase-II.

DELHI(07)

New Delhi-110064

Place of Supply:

Details of Consignee (Ship To)

Customer Code :104607557 DCDC HEALTH SERVICES PVT. LTD.

Sadar Hospital Daltanganj C-185,1st Floor Mayapuri Industrial Area 3 rd Floor Sadar Hospital Daltanganj Palamu Jharkhand

Daltanganj-822101 Jharkhand

Mobile No: 8506000148

State Code : 20 State : JHARKHAND

e-Way Bill No.:

Invoice No.

Customer P.O.No.

Sales Order No.

Shipment No

00:00:00 EWB Date & Time:

Customer P.O.Date : 19.04.2023

Delivery Challan No.: 83610193

Invoice Details:

Date:28.04.2023 : 3201054284

> Date: 26.04.2023 Date: 27.04.2023

Type of Vehicle

: FA-0069

: 2125570

: 32331555

: Road - Container 32'

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, Belumilki, PO-Seoraphuli, PS-Serampore. Hooghly, Kolkata, Pin Code-712223.

Machine Serial Number Details

Line	Material Code	Serial Number	Line Item	Material Code	Serial Number
1	WFA318LN	WFA318LNGDWA10922			

Division: 36 (RAD)

Sales office: 322 (Jamshedpur)

PAN No: AAACB4487D

GSTIN NO: 19AAACB4487D1ZP

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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



Authorized Signatory

visit us at www.bluestarindia.com rules havs

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