

Received  
11/02/25

Req no - 56922 to 56926 - (7)



# BLUE FRONTIER PRIVATE LIMITED

305, Sai Samarth Bldg., Shah Industrial Estate, Deonar Village Road,  
Govandi (East), Mumbai - 400088, Maharashtra, India

## TAX INVOICE

EINVOICE

### Billing Party

A/C. KRISHNA BUILDCON

SR NO 283 2 PORWAL ROAD NEAR PRIDE ASHIYANA  
A OFF DHANORI OCTROI POST LOHEGAON  
PUNE MAHARASHTRA  
PUNE-411047, MAHARASHTRA-27  
Email: kbkcproject@gmail.com  
Mobile: MR. AMIT AGRAWA  
PAN No.: AAMFK5833B...

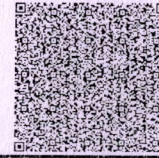
Invoice No : BS24250413  
Date : 06-02-2025  
SAC Code :  
Place Of Supply : 27- MAHARASHTRA  
Sales Person : PAPPU RAMAKANT...

ACK NO : 122525207489319  
IRN No:  
8efa29919404b6c152d05e457fed658f899b8297bdc8f6ba  
153a8c31952937bd

### Consignee (Ship To)

KRISHNA BUILDCON

SR NO 283 2 PORWAL ROAD NEAR PRIDE ASHIYANA  
A OFF DHANORI OCTROI POST LOHEGAON  
PUNE-411047, MAHARASHTRA-27  
GST No.: 27AAMFK5833B2ZC



Due Date :  
20-02-2025

| Srl | Date       | Vehicle    | From-To           | Product Name-...               | HSN      | Bill Bag | Unit | Rate   | Amount    |
|-----|------------|------------|-------------------|--------------------------------|----------|----------|------|--------|-----------|
| 001 | 06-02-2025 | MH46AF2622 | PANVEL<br>DHANORI | GYPRO BLUE 25KG<br>HJCU8171255 | 25201010 | 1100.000 | BAG  | 225.00 | 235714.29 |

Total 1100.000 235714.29

Ass. Amt : 235714.29 SGST OUTPUT@2.5% : 5892.86

Ass. Amt : 235714.29 CGST OUTPUT@2.5% : 5892.86

MISC CODE D230165270 : 0.01

Net Value : 247500.00

Rs. : TWO LAKH FORTY SEVEN THOUSAND FIVE HUNDRED AND PAISE ZERO ONLY.

PAN NO : AAMCB9572F GST NO.: 27AAMCB9572F1Z8

BANK NAME : KOTAK MAHINDRA BANK LIMITED, CHEMBUR BRANCH) A/C NO : 2649499863 IFSC: .KKBK0001361

SUBJECT TO NAVI MUMBAI JURISDICTION

For BLUE FRONTIER PRIVATE LIMITED

1. Interest will be charged @ 24% P.A. if the bill is not paid on due date.



Authorised Signatory



# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 2719 0446 9507

Generated Date: 06/02/2025 05:19 PM

Generated By: 27AAM CB957 2F1Z8

Valid Upto: 07/02/2025

Mode: Road

Approx Distance: 142km

Type: Outward - Supply

Document Details: Tax Invoice - BS24250413 -  
06/02/2025

Transaction type: Bill To - Ship To

## 2. Address Details

### From

GSTIN : 27AAM CB957 2F1Z8  
BLUE FRONTIER PRIVATE LIMITED  
MAHARASHTRA  
:: Dispatch From ::  
SAI SAMARTHA 305 3RD  
DEONAR VILLAGE ROAD Mumbai  
Mumbai Suburban, MAHARASHTRA-400088

### To

GSTIN : 27AAM FK583 3B2ZC  
KRISHNA BUILDCON  
MAHARASHTRA  
:: Ship To ::  
SR NO. 283/2  
PORWAL ROAD, NEAR PRIDE ASHIYANA  
OFF. DHANORI OCTROI POST, LOHEGAON, MAHARASHTRA-411015

## 3. Goods Details

| HSN Code | Product Name & Desc. | Quantity       | Taxable Amount Rs. | Tax Rate (C+S+I+Cess+Cess Non.Advol) |
|----------|----------------------|----------------|--------------------|--------------------------------------|
| 252010   | GYP SUM POWDER &     | 1100.00<br>BAG | 235714.29          | 2.500+2.500+NE+NE+0.00               |

| Tot. Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | CESS Non.Advol Amt | Other Amt | Total Inv.Amt |
|------------------|----------|----------|----------|----------|--------------------|-----------|---------------|
| 235714.29        | 5892.86  | 5892.86  | 0.00     | 0.00     | 0.00               | 0.00      | 247500.00     |

## 4. Transportation Details

Transporter ID & Name : VDH

Transporter Doc. No & Date : & 06/02/2025

## 5. Vehicle Details

| Mode | Vehicle / Trans Doc No & Dt. | From            | Entered Date        | Entered By      | CEWB No. (If any) | Multi Veh.Info (If any) |
|------|------------------------------|-----------------|---------------------|-----------------|-------------------|-------------------------|
| Road | MH46AF2622                   | Mumbai Suburban | 06/02/2025 05:19 PM | 27AAMCB9572F1Z8 | -                 | -                       |



271904469507

Note\*: If any discrepancy in information please try after sometime.





Challan No. :

312

Date : 6/2/25

M/s.: Krishna Buildcon

Dharamon

B/L No. 00764

No. of Pkgs : ~~1080~~ 1100

Wt.:

Vehicle No. : MH 46 AF 2622

Container No. : HJW-81H255

Seal No. :

Description : Gypsum Powder

976326 F582

Clerk :

The above is being delivered under instruction from

M/s. :

Contact No. :

Receivers Name (Block Letters)

Receivers Signature

Sr.No.

01

02

03

04

05

06

07

08

09

10

11

Total

1080

