TAX INVOICE

ORIGINAL FOR RECEPIENT

Name and address Licencee: A'Star Jewellery (A Division of Asian Star Co. Ltd.)

C.I.N. No.: L36910MH1995PLC086017

Asian House, Plot No. F-11/12/5, MIDC-Marol Central Road, Opp. SEEPZ, Andheri (East), Mumbai -400093, Maharashtra, India, Tel No: 91-22-66754211 Fax No:

91-22-67020568

27AAACA4856B1Z0

PAN :

AAACA4856B

Place of Supply: MAHARASHTRA

Code: 27

Tax Invoice No:

Name Of GST Goods:

Articles Of Jewellery

Chapter / Heading / Sub-Heading No.:

7113 19 30

Tax Invoice No: AM22-LOS-05051

Date:

01-Dec-2022

P. O. No: 2048668 WBQ Order Ref. No:

Date:

(E & O.E.)

Name and address of Consignee M/S.TITAN COMPANY LTD. (MUMBAI-J.B.NAGAR)

Unit No- 402, 4th Floor, Kamala Executive Park, J.B.Nagar Near J.B.Nagar Metro Stn. Andheri - East Mumbai-400059 MAHARASHTRA INDIA Tel No: Fax No:

Party GSTIN: 27AAACT5131A1ZX

PAN No. AAACT5131A

EWay Bill No: Eway Bill Date:

Ser. No.		Variety / Des	cription Of Goods		(Pcs)	HSN Code	Amount (INR)
1	18 KT Gold	Studded Jewellery	(1 Box) (As per packing list attached)	27,2	18 = 18 PCS	711319	177,496.00
					-23		
5		60					

Date & Time Of Removal Of Goods:	Gr Wt	Dim Wt	C/S Wt	NET Wt	Other Wt	Total (INR) :	177,496.00
In Words:	20.863	2.244	0	20.414	0	Add : Pkg. & Forwarding Rs.:	0.00
Payment Instructions :		177,496.00					
Benificiary Name - A'Star Jewellery (A Div.of A	Add:SGST@ 1.500 %	2,662.00					
RBL Bank Ltd., Dhannur, Gr. Flr, 15, Sir P M Roa	N0000070	Add: CGST @ 1.500 %	2,662.00				
						Add:IGST@ %	0.00
Our Ref No: LOSM005051	INVOICE AMOUNT (INR)	182,820.00					
E-Way Bill Exemption under Notification No.2	7/2017, Central Tax	dtd 31/08/201	7 for Goods	mentioned	in		

Annexure under

Rupees One Lakh Eighty Two Thousand Eight Hundred Twenty only. Total Value (INR):

Certified That the Particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no aditional consideration flowing, directly or indirectly from the buyer.

Terms & Conditions: * Interest Will be recovered @24% p.a. on overdue unpaid bills* claim of any nature whatsover will lapse unless raised in writing within 3 days from date of invoice. *Goods once sold cannot be returned and /or exchanged. * We reserved to ourselves the right to demand payment of this bill at any time before

The Diamonds herein invoiced have been purchased from legitimate sources not involved in funding conflict and in compliance with United Nations resolutions and corresponding National Laws. The seller hereby guarantees that these Diamonds are conflict free and confirms adherence to the WDC SOW Guidelines.

The diamonds herein Invoiced are Exclusively of Natural Origin and Untreated based on Personal knowledge and/or written guarantees provided by the Supplier of these Diamonds. The acceptance of Goods herein Invoiced will be as per WFDB Guidelines.

To the best of our knowledge, the Diamonds herein invoiced have not been obtained in violation of applicable National Laws and/or sanctions by the U.S. Department of Treasury's Office of Foreign Assets Control (OFAC) and have not been originated from the Marange Region of Zimbabwe.

I/We hereby certify that my/our Registration Certificate under The GST Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of Return and

IRN: d4d6efdac04d807b8164847333690046c3d6344ad3e5eb3a8ee1c43badf5bb2d

Ack.No.: 122214952074955 Ack.Dt.: 2022-12-01 14:22:00

For A'Star (A Divisio Co. Ltd.)

Signature of B or his Authorised Agent

We use only LBMA Approved Gold Bars to manufacture Jewellery. No Conflict Gold is used.

The Acceptance of Goods herein Invoiced will be as per the W.F.D.B. Guidelines.

Subject to Mumbai Jurisdiction