

## Original copy for the recipient

# Blue Dart Express Limited.

Blue Dart Centre, Sahar Airport Road, Andheri East, Mumbai 400099, Maharashtra, India

GSTIN No: 27AAACB0446L1ZS

#### **Customer name & address**

TRAVEL FOOD SERVICES PVT LTD

Billing Address: AAX Block, 1st Floor, South Wing, Shivsagar Estate, Dr. Annie Besant Road, Worli,

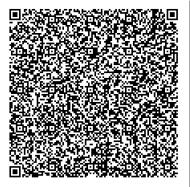
Mumbai - 400018,

, INDIA.

GSTIN No: 27AADCB2762L1ZI

PO NO:

**Grand Total** 



Customer A/C : BOM275030 (WRO)

Invoice No. : 2024B27R00022601 Invoice Date : 30/11/2024

Product : International Priority

RCM Applicable: N

**Description of** . Courier Services

Service

**HSN No:** : 996812

State code : 27

Place of Supply: MAHARASHTRA

### **IRN QR Code**

**IRN Date** : 30/11/2024

IRN No : 1a490c641f458ea21cc155b1ae262c6e8da90b5cfd505981ba

6d98fe44b282f4

# **Shipment Details**

S.no	Ship Date	AWB	Dest	Type	Chrg Wt(Kg)	Amount	S.no	Ship Date	AWB	Dest	Type	Chrg Wt(Kg)	Amount
1	16/11/2024	1259476702	MAURITIUS	Dx	0.50	2,580.96							
2	21/11/2024	5811550990	MAURITIUS	Dx	0.50	2,580.96							
3	25/11/2024	1779028392	UNITED KINGDOM	Dx	0.50	1,797.52							
										Tot	al		6,959.44

Freight + VAS 6,959.44
Demand Surcharge 90.00

Fuel Surcharge 1,744.74

Total 8,794.18

 Net Amount
 8,794.18

 CGST @9% On Rs.8794.18
 791.48

 SGST @9% On Rs.8794.18
 791.48

authorised Signatory

xpress Limited

INDIAN RUPEES TEN THOUSAND THREE HUNDRED SEVENTY SEVEN AND FOURTEEN PAISE ONLY

10,377.14

Invoice No. 2024B27R00022601 Product International Priority Page 2 of 2

PAN No.: AAACB0446L Customer PAN: AADCB2762L

**Bank Details for Invoice Payment** 

Bank Name: ICICI Bank Limited IFSC Code: ICIC0000104

Account No.: BDW1BOM275030 Payment Advice to: receivables@bluedart.com

Regd office: Blue Dart Express Limited, Blue Dart Center, Sahar Airport Road, Andheri (East), Mumbai - 400099, Maharashtra, India. CIN: L61074MH1991PLC061074, Telephone: +91 (22) 2839 6444, Fax: +91 (22) 2824 4131, Website: www.bluedart.com,

Emailid: receivables@bluedart.com

Terms and Conditions							
1	Interest @ 2% per month will be charged on delayed payments.						
	All invoices to be paid within the credit period specified as per the contractual terms.						
3	All surcharges are applicable on AWB Fee & FOV charges.						