

Blue Dart Express Limited.

Blue Dart Centre, Sahar Airport Road, Andheri East, Mumbai
400099, Maharashtra, India
GSTIN No : 27AAACB0446L1ZS

Customer A/C : BOM275030

Summary ID : 007053444BOM

Area : BOM

Date : 31/03/2024

Due Date : 10/04/2024

Customer name & address

TRAVEL FOOD SERVICES PVT LTD
Billing Address: ΔAΔ Block, 1st Floor, South Wing, Shivsagar
Estate, Dr. Annie Besant Road, Worli, Mumbai - 400018,
, INDIA.
GSTIN No: 27AADCB2762L1Z1

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Invoice Summary

S.No.	Invoice Number	Product	Inv. Date	Inv. Amt.
1	2024327R00019368	DP STANDARD	31/03/2024	18,665.09
2	2024327R00019369	INTL OB STANDARD	31/03/2024	2,509.18
Total of all invoices			Rs.	21,174.27

INDIAN RUPEES TWENTY ONE THOUSAND ONE HUNDRED SEVENTY FOUR
AND TWENTY SEVEN PAISE ONLY

SUMMARY OF TOTAL AMOUNT DUE

Current Amount 21,174.27	31 - 60 Days 0.00	61 - 90 Days 0.00	> 90 Days 0.00	TOTAL AMT. DUE 21,174.27
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Regd office: Blue Dart Express Limited, Blue Dart Center, Sahar Airport Road, Andher (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

PAYMENT ADVICE

Customer A/c No: BOM275030

Customer Name: TRAVEL FOOD SERVICES PRI Payment ID: 007053444BOM

Amount Due: Rs. 21,174.27

Due Date: 10/04/2024

INDIAN RUPEES TWENTY ONE THOUSAND ONE HUNDRED SEVENTY FOUR AND TWENTY SEVEN PAISE ONLY

Kindly issue crossed cheque/DD/Pay Order favouring "Blue Dart Express Limited"

Cheque / DD / Pay Order No.:

Amount Paid:

Dated: