(ORIGINAL FOR RECIPIENT) **Gst Tax Invoice** Invoice No. Dated Falcon Couriers Pvt. Ltd. 10957 GF. 1-2, Amba Deep Building 30-Sep-22 **Delivery Note** K G. Marg, Connaught Place Mode/Terms of Payment New Delhi-110001 BY CHEQUE/TRANSFER GSTIN/UIN: 07AAACF1066C1Z7 Buyer's Order No. Dated State Name: Delhi, Code: 07 E-Mail: csddel@fcplindia.com, & accounts@fcplindia.com Dispatch Doc No. **Delivery Note Date** Consignee (Ship to) MARKET XCEL DATA MATRIX P-AHD Dispatched through Destination 1ST FLR 152/K3 GHANSHYAM, BHAVAN OPP **FCPL** SOP MANGAL PARK, GEETA MANDIR RD AHMEDABAD Terms of Delivery GSTIN/UIN 24AAECM5086D1ZM SOP State Name Gujarat, Code: 24 Buyer (Bill to) MARKET XCEL DATA MATRIX P-AHD 1ST FLR 152/K3 GHANSHYAM, BHAVAN OPP MANGAL PARK, GEETA MANDIR RD AHMEDABAD GSTIN/UIN 24AAECM5086D1ZM State Name Gujarat, Code: 24 SI Particulars HSN/SAC GST Rate Amount No. Rate (Incl. of Tax) 1 **Courier Charges- Inter-State** 996812 18 % 1.114.00 AS PER ATTACHED DETAILS FOR THE MONTH OF SEP.2022 Outward IGST @ 18 % 200.52 **ROUND OFF** 0.48 Total Rs. 1,315.00 Amount Chargeable (in words) E. & O.E INR One Thousand Three Hundred Fifteen Only HSN/SAC Taxable Integrated Tax Total Value Amount Rate Tax Amount 996812 1,114.00 18% 200.52 200.52 Total 1,114.00 200.52 200.52 Tax Amount (in words): INR Two Hundred and Fifty Two paise Only Catagory- Courier Service, We declare that this invoice Company's Bank Details **Bank Name** shows that all Particulars are true & correct, If you have any : State Bank of India query regarding discrepancy in Invoice, please revert to us A/c No. 51026541792 with in next 3 days, else we will not entertain any query. Branch & IFS Code: JANPATH, CONNAUGHT PLACE & STIN0031390 Customer's Seal and Signature for Falcon Couriers PVO Ltd. Authorised Signatory

SUBJECT TO DELHI JURISDICTION

MARKET XCEL DATA MATRIX PVThis To a Computer Generated Invoice