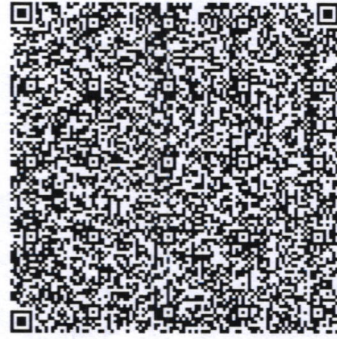


**Original copy for the recipient**

**Blue Dart Express Limited.**  
 Unit No. 407 4th Floor Jasola. District Centre, New Delhi 110025, India  
  
 GSTIN No : 07AAACB0446L1ZU



**Customer A/C** : DEL449330 (NP)  
**Invoice No.** : 2022607R00005716  
**Invoice Date** : 30/06/2022  
**Product** : Domestic Priority  
**RCM Applicable** : N  
**Description of Service** : Courier Services  
**HSN No:** : 996812  
**State code** : 07  
**Place of Supply** : DELHI

**Customer name & address**  
 MARKET XCEL DATA MATRIX PVT LTD  
 Billing Address: 17, OKHLA INDUSTRIAL ESTATE PHASE ?III,, NEW DELHI - 110020, , INDIA.  
 GSTIN No: 07AAECM5086D1Z1  
 PO NO:

**IRN QR Code**

**IRN Date** : 30/06/2022  
**IRN No** : 55533d5098f37c556361e23460cf1118991b45c9b7a39379255cfb7ba82252e9

**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	01/06/2022	40766191071	PUNE	Dx	0.50	66.13	32	20/06/2022	40766189236	NOIDA	Dx	0.50	66.13
2	01/06/2022	40766191060	AHMEDABAD	Dx	0.50	66.13	33	20/06/2022	40575630605	CHENNAI	Dx	0.50	66.13
3	02/06/2022	40575630535	MUMBAI	Dx	7.50	991.95	34	20/06/2022	40766190861	PUNE	Dx	3.50	462.91
4	02/06/2022	40766191034	MUMBAI	Dx	0.50	66.13	35	21/06/2022	(R)40766190905	GURUGRAM	Dx	3.50	462.91
5	02/06/2022	40766191056	MUMBAI	Dx	7.00	1,879.22	36	22/06/2022	40766190813	LUCKNOW	Dx	0.50	66.13
6	06/06/2022	40766191012	OMALUR	Dx	0.50	75.57	37	22/06/2022	40766190824	AHMEDABAD	Dx	0.50	66.13
7	07/06/2022	40766189450	NEW DELHI	Dx	0.50	66.13	38	22/06/2022	40766190802	HYDERABAD	Dx	0.50	66.13
8	07/06/2022	40766189391	MUMBAI	Dx	0.50	66.13	39	22/06/2022	40766190846	KOCHI	Dx	0.50	66.13
9	07/06/2022	40766189376	HYDERABAD	Dx	0.50	66.13	40	24/06/2022	40766190791	MUMBAI	Dx	0.50	66.13
10	07/06/2022	40766189461	NOIDA	Dx	0.50	66.13	41	27/06/2022	40766190776	LUCKNOW	Dx	1.50	198.39
11	07/06/2022	40766191023	MUMBAI	Dx	0.50	66.13	42	27/06/2022	40766189413	MUMBAI	Dx	0.50	66.13
12	07/06/2022	40766189472	BENGALURU	Dx	0.50	66.13	43	29/06/2022	40766190780	GURUGRAM	Dx	0.50	66.13
13	07/06/2022	40766189483	NEW DELHI	Dx	0.50	66.13							
14	07/06/2022	40766190931	AHMEDABAD	Dx	0.50	66.13							
15	07/06/2022	40766190953	LUCKNOW	Dx	0.50	66.13							
16	07/06/2022	40766190975	LUDHIANA	Dx	0.50	66.13							
17	07/06/2022	40766190986	PUNE	Dx	0.50	66.13							
18	07/06/2022	40766190990	KOLKATA	Dx	0.50	66.13							
19	09/06/2022	40575630550	CHENNAI	Dx	0.50	66.13							
20	09/06/2022	40575630572	KOCHI	Dx	0.50	66.13							
21	10/06/2022	40575630583	PATNA	Dx	0.50	66.13							
22	10/06/2022	40766190942	LUDHIANA	Dx	0.50	66.13							
23	10/06/2022	40766191001	BHUBANESWAR	Dx	0.50	66.13							
24	10/06/2022	40766190964	INDORE	Dx	0.50	66.13							
25	13/06/2022	40766190920	MUMBAI	Dx	0.50	66.13							
26	15/06/2022	40766190883	MUMBAI	NDx	1.50	452.63							
27	15/06/2022	40766190894	BENGALURU	Dx	3.50	462.91							
28	15/06/2022	40766190905	GURUGRAM	Dx	3.50	462.91							
29	15/06/2022	40766190916	GURUGRAM	Dx	3.50	462.91							
30	16/06/2022	40766190835	GURUGRAM	Dx	0.50	66.13							
31	16/06/2022	40766190850	GURUGRAM	Dx	0.50	66.13							

Signature Not Verified

KUMAR DEEPAKDEEPAK KUMAR  
 KUMAR DEEPAKDEEPAK KUMAR  
 SERIAL NUMBER=220613033877 Date=20220630091445  
 a13e07f0961a5476b0e99a0c DELHI PostalCode=110010,  
 CID.2.5.4.65ed9d9c7ee9a9d8e1+1481064c9c248923d1378e  
 db829325c80095c099baa77, O=Personat, C=IN  
 Reason I am approving this document  
 NRO  
 Signing Date:03.07.2022 04:30



Total 8,094.60

Freight + VAS	8,094.60
Emergency Situation Surcharge	1,033.08
Fuel Surcharge	6,352.86
Currency Adjustment Factor	1,570.11
<b>Total</b>	<b>17,050.65</b>

For BLUE DART EXPRESS LTD.

Shweta Jethani  
Authorized Signatory

<b>Net Amount</b>	<b>17050.65</b>
CGST @9% On Rs.17050.65	1,534.56
SGST @9% On Rs.17050.65	1,534.56
<b>Grand Total</b>	<b>20,119.77</b>

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

PAN: AAACB0446L

Customer PAN: AAECM5086D

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

TDS(24) = 3411  
postage & courier  
office

MARKET KAL DATA MATRIX PVT. LTD.  
BOOKED  
DATE 30.08.2024

Terms and Conditions

- 1 Interest @ 2% per month will be charged on delayed payments.
- 2 All invoices to be paid within the credit period specified as per the contractual terms.

Signature Not Verified

Serial Number: 2022607R00005716  
KUMAR DESAI KUNDEEPAN KUMAR  
1481904002469238513786  
d062925c60703cc08baa77-Q#Personal\_C#IN  
Please sign approving this document  
NRO  
Signing Date: 03.07.2022 04:30