

Invoice No. 2022507R00001255

Product Domestic Priority

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Total 4,789.68

Freight + VAS 4,789.68
Emergency Situation Surcharge 718.50

Fuel Surcharge 3,833.66
Currency Adjustment Factor 980.85
Total 10,322.69

Net Amount 10322.69

CGST @9% On Rs.10322.69 929.04
SGST @9% On Rs.10322.69 929.04

Grand Total 12,180.77

INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED EIGHTY 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

Signature
Official

Terms and Conditions

- 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.

Signature Not Verified

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KUMAR DEEPAK KUMAR
SERIALNUMBER=2507R00001255
a1340700c1a54700e990a0a148190403a749c235213786
OID 2.5.4.65=bluedart.com
db829325c6073cc09baa77-CHPersonal-CHIN
Hailing I am approving this document
NRO
Signing Date 02.06.2022 08:29