

Original Copy of the recipient

P.O. number : 1655401



Customer name & address
Digital Solutions India Private
Limited Billing Address: Building
8A, Manyata Tech Park,
Nagavara, Bengaluru 560045,
Karnataka, India.
GSTIN No: 29AACD3456L7ZV

IRN Date: 28/02/2025
IRN No: 867990d49c22c2e643e98898959aff09fb30fb64df2a977d9cd835e55fbd661b

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Freight + VAT	3045.60	
IDC	621.45	
Fuel Surcharge	4210.05	
Currency Adjustment Factor	1621.26	
Total	9498.36	
Net Amount	18996.72	
CGST @9% On Rs. 18996.72	1709.64	
SGST @9% On Rs. 18996.72	1709.64	
Grand Total	22416	
INDIAN RUPEES TWENTY-TWO THOUSAND FOUR HUNDRED AND SIXTEEN ONLY		
PAN No: AAACB0446L Bank Details for Invoice Payment Bank Name: Bank of America Account No: 52000145241332 Customer PAN: AAEC57171H IFSC Code: BAN0000345 Payment Term : 15 days Payment Advice to: receivables@bluedart.co		
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.	
2	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	