
TAX Invoice

Original Copy of the recipient

<p>Express Cargo Solutions Limited Building 12, Industrial Estate, Peenya Phase 2, Bengaluru 560058, Karnataka, India.</p> <p>GSTIN No: 29AAACE5678N2ZQ</p>	 <p>IRN QR Code</p>	<p>Customer A/C: BLR144804 (APT) Product: Domestic Priority RCM Applicable: N Description of Service: Courier Services HSN No: 996812 State Code: 29 Place of Supply: KARNATAKA</p>
<p>Customer name & address SYMBOL TECHNOLOGIES INDIA PVT LTD Billing Address: SY NO 78-1 & 78-2, GROUND FLOOR, KR PURAM HOBLI, BANGALORE EAST TALUK, DODDA NEKKUNDI, BENGALURU 560037, iINDIA. GSTIN No: 29AAECS717H1ZO PO NO</p>	<p>IRN Date: 28/02/2025 IRN No: 867990d49c22c2e643e98898959aff09fb30fb64df2a977d9cd835e55fbd661b</p>	

S.N o	Ship Date	AWB	Dest	Type	Chr g WT (Kg)	Amou nt	S.N o	Ship Date	AWB	Dest	Type	Chr g WT (Kg)	Amou nt
1	03/02/20 25	16689863 665	Mumbai	Dx	0.5 0	101.5 2	10	25/02/20 25	16689863 363	Chenn ai	Dx	0.5 0	101.5 2
2	03/02/20 25	16689863 643	Chennai	ND x	3.5 0	710.6 4							
3	03/02/20 25	16689863 676	Bangalo re	Dx	0.5 0	101.5 2							
4	04/02/20 25	16689863 632	Pune	Dx	0.5 0	101.5 2							
5	05/02/20 25	16399162 253	Chennai	Dx	6.5 0	1319. 76							
6	07/02/20 25	16689863 610	Mumbai	Dx	1.0 0	203.0 4							
7	07/02/20 25	16689863 606	Noida	Dx	1.0 0	203.0 4							
8	08/02/20 25	16689863 621	Bangalo re	Dx	0.5 0	101.5 2							
9	10/02/20 25	16689863 595	Pune	Dx	0.5 0	101.5 2							
Total													3045.60

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: AAACE5678N

Bank Details for Invoice Payment

Bank Name:

Account No:

Customer PAN: AAECS7171H

IFSC Code:

Payment Advice to: receivables@bluedart.co

Regd Office: Express Cargo Solutions Limited, Building 12, Industrial Estate, Peenya Phase 2, Bengaluru 560058, Karnataka, India. **CIN:** L63011KA2010PLC054632, Telephone: +91(80) 2345 6789, Fax: +91 (22) 2824 4131, Website: www.expresscargo.com, EmailId: billing@expresscargo.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