



INVOICE

Invoice# SG- 7473

CAMPUS EXPRESS

India

Bill To:

Jyoti kapur Das

B 601 Greenfields lokhandwala, Mumbai, 400053

India

Invoice Date : Dec 08, 2024

Due Date : Dec 09, 2024

Place of Supply:

#	Item Description	HSN/SAC	Weight	Rate	SGST	CGST	Cess	Amount
1	Courier Service (7 Box's)		86	32.00	247.68 9	247.68 9	0.00 0	2752.00
2	Docket Charge		1	300.00	27.00 9	27.00 9	0.00 0	300.00
3	Bubble Wrapping Charge		1	200.00	18.00 9	18.00 9	0.00 0	200.00
Sub Total								3252.00
SGST (9%)								292.68
CGST (9%)								292.68
TOTAL								Rs.3,837.36

Tracking details

The ltrn number for your parcel is 269606280

You can track it through: <https://www.delhivery.com/>

Please select the fourth option (LTL Shipment)

Terms & Conditions

Please gpay the amount on 9945588363 and send a screenshot of the payment.