

TAX INVOICE ORIGINAL

BLUE DART
EXPRESS LIMITED

 UNIT NO. 5
GR.FLOOR,VIPUL SQUARE
SUSHANTLOK 1
GURUGRAM
HARYANA

Customer Code 020716 Area DLF

 CPP ASSISTANCE SERVICES PVT.-
LTD., GROUND FLOOR, WING - A
GOLF VIEW CORPORATE TOWER-A,
GOLF COURSE RD,SECT-42,GURGAON
122002

Date 31/10/2017

Bill Period 01/10/2017 To 31/10/2017

SUMMARY OF TOTAL AMOUNT DUE	
CURRENT AMOUNT DUE	21540.00
DAYS	
120+	394.00
TOTAL AMT. DUE	21934.00



This is a computer generated invoice and does not require any official signature
Kindly notify us immediately for any discrepancy in the details of transactions

Permanent Account Number - AAACB0446L

All Invoices to be paid within 10 days of the date of Invoice
Payments to be made by an Account Payee Demand Draft/Cheque in favor of "BLUE DART EXPRESS LTD"
Interest @2% per month will be charged on delayed payments.

Rule 114B (Sr. No. 18) requires quoting of PAN in all the documents pertaining to sale/purchase transaction of goods or services above INR Two Lakh Rupees per transaction. Further, Rule 114C(2) requires the person raising the bills (i.e. seller) to verify that the PAN has been correctly furnished and to quote it on all related documents issued by him. Your PAN No. as per our record is given in the invoice. Please verify and revert back if correction required on accounts@bluedart.com.

CBDT Rule 114B requires quoting of PAN in all the documents pertaining to sale/purchase transaction of goods or services. Your PAN No. as per our record is given in the invoice. Please verify and revert back if correction required.

X-----PLEASE DETACH HERE AND RETURN THE LOWER PORTION WITH YOUR PAYMENT-----X

Area	DLF	CustCode	020716	CPP ASSISTANCE SERVICES PVT.-				
REMITTANCE / PAYMENT SLIP								
Please find enclosed an amount of Rs. vide Cheque/DD No. dated drawn on (Bank) Payable at								
INVOICE			INVOICE			INVOICE		
NO	DATE	AMOUNT	NO	DATE	AMOUNT	NO	DATE	AMOUNT
<div style="text-align: center;"> </div>								
REMARKS :						Signature		

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LTD., GROUND FLOOR, WING - A
GOLF VIEW CORPORATE TOWER-A,
GOLF COURSE RD,SECT-42,GURGAON
122002

Customer Code 020716 Area DLF

Invoice No F06A17R001526
Date 31/10/2017

Bill Period 01/10/2017 To
31/10/2017

S.No	Type	Destination	AWB No	Date	Weight (Kgs)	Amount (Rs.)	S.No	Type	Destination	AWB No	Date	Weight (Kgs)	Amount (Rs.)
1	Dx	Pune	15255132756	26/09/17	0.50	51.70	32	Dx	New Delhi	15090871530	10/10/17	3.00	310.20
		Rto Awbno No:	34492796343				33	Dx	Chandigarh	15090870970	11/10/17	0.50	51.70
2	Dx	Noida	15255565113	03/10/17	0.50	51.70	34	Dx	Karnal	15090870981	11/10/17	0.50	62.55~
3	Dx	Chennai	15255565124	03/10/17	1.00	103.40	35	Dx	New Delhi	15090870992	11/10/17	0.50	51.70
4	Dx	New Delhi	15255565135	03/10/17	1.00	103.40	36	Dx	New Delhi	15278415854	12/10/17	8.00	827.20
5	Dx	Gurgaon	15255565146	03/10/17	0.50	51.70	37	Dx	Chennai	15278415865	12/10/17	1.50	155.10
6	Dx	Mumbai	15255564450	04/10/17	0.50	51.70	38	Dx	Mumbai	15278415876	12/10/17	0.50	51.70
7	Dx	New Delhi	15255564461	04/10/17	2.00	206.80	39	Dx	New Delhi	15278415880	12/10/17	0.50	51.70
8	Dx	Jalandhar	15255564472	04/10/17	0.50	51.70	40	Dx	New Delhi	15278415891	12/10/17	0.50	51.70
9	Dx	Salem	15255564483	04/10/17	0.50	51.70	41	Dx	Bhilai	15278415902	12/10/17	0.50	62.55~
10	Dx	Chandigarh	15255564494	04/10/17	0.50	51.70			Rto Awbno No:	30333328970			
11	Dx	Mumbai	15255564505	04/10/17	0.50	51.70	42	Dx	Bhilai	15278415902	12/10/17	0.50	62.55~
12	Dx	New Delhi	15255564516	04/10/17	9.50	982.30	43	Dx	New Delhi	15090872300	16/10/17	3.00	310.20
13	Dx	New Delhi	15255564520	04/10/17	0.50	51.70	44	Dx	Angamally	15090872311	16/10/17	0.50	62.55~
14	Dx	Jabalpur	15255564531	04/10/17	0.50	62.55~	45	Dx	Chennai	15090872322	16/10/17	0.50	51.70
15	Dx	Gurgaon	15255564542	04/10/17	0.50	51.70	46	Dx	Mumbai	15090872333	16/10/17	0.50	51.70
16	Dx	Mumbai	15255564553	04/10/17	0.50	51.70	47	Dx	Bangalore	15090871736	C.17/10/17	7 1.0	0 230.52
17	Dx	Gurgaon	15255568075	04/10/17	0.50	51.70	48	Dx	New Delhi	15090871740	17/10/17	2.50	258.50
18	Dx	New Delhi	15255546644	05/10/17	0.50	51.70	49	Dx	New Delhi	15090871751	17/10/17	2.50	258.50
19	Dx	Mumbai	15255546655	05/10/17	0.50	51.70	50	Dx	Pune	15090871762	17/10/17	2.00	206.80
20	Dx	Chennai	15255546666	05/10/17	0.50	51.70	51	Dx	New Delhi	15279670383	18/10/17	0.50	51.70
21	Dx	New Delhi	15255546670	05/10/17	0.50	51.70	52	Dx	New Delhi	15279670394	18/10/17	0.50	51.70
22	Dx	Pune	15255546681	05/10/17	0.50	51.70	53	Dx	Chennai	15279670405	18/10/17	0.50	51.70
23	Dx	Pune	15255546692	05/10/17	0.50	51.70	54	Dx	Mumbai	15279670416	18/10/17	0.50	51.70
24	Dx	New Delhi	15090853551	06/10/17	3.00	310.20	55	Dx	New Delhi	15279678665	23/10/17	5.00	517.00
25	Dx	Mumbai	15090853562	06/10/17	0.50	51.70	56	Dx	Mumbai	15279678676	23/10/17	0.50	51.70
26	Dx	Mumbai	15090853573	06/10/17	0.50	51.70	57	Dx	Ghatiya	15279897452	23/10/17	0.50	62.55~
27	Dx	Mumbai	15090853584	06/10/17	0.50	51.70	58	Dx	Bangalore	15276382623	24/10/17	0.50	51.70
28	Dx	Pune	15090853595	06/10/17	0.50	51.70	59	Dx	Mumbai	15276382634	24/10/17	0.50	51.70
29	Dx	Pune	15090853606	06/10/17	0.50	51.70	60	Dx	Noida	15276382645	24/10/17	0.50	51.70
30	Dx	New Delhi	15255559266	09/10/17	3.00	310.20	61	Dx	Chennai	15276382656	24/10/17	1.50	155.10
31	Dx	Faridabad	15255559270	09/10/17	0.50	51.70	62	Dx	Mumbai	15276382660	24/10/17	0.50	51.70
** Carried Forward ** Page Total												7688.72	

A

Customer Code 020716 Area DLF
CPP ASSISTANCE SERVICES PVT.-

Invoice No
Date

F06A17R001526
31/10/2017

		** Brought Forward **			7688.72								
S.No	Type	Destination	AWB No	Date	Weight (Kgs)	Amount (Rs.)	S.No	Type	Destination	AWB No	Date	Weight (Kgs)	Amount (Rs.)
63	Dx	New Delhi	15276382671	24/10/17	1.00	103.40	74	Dx	Bangalore	15277814473	27/10/17	0.50	51.70
64	Dx	Mumbai	15276382682	C .24/10/	7 0.5	0 136.45	75	Dx	New Delhi	15277814484	27/10/17	0.50	51.70
65	Dx	New Delhi	15279894475	25/10/17	1.50	155.10	76	Dx	Mumbai	15277814495	27/10/17	0.50	51.70
66	Dx	Chennai	15279894486	25/10/17	1.00	103.40	77	Dx	New Delhi	15279875203	30/10/17	2.00	206.80
67	Dx	Mumbai	15279894490	25/10/17	0.50	51.70	78	Dx	Bhopal	15279875214	30/10/17	0.50	51.70
68	Dx	Pune	15279894501	25/10/17	0.50	51.70	79	Dx	Gurgaon	15279875225	30/10/17	0.50	51.70
69	Dx	New Delhi	15279894512	25/10/17	0.50	51.70	80	Dx	Bangalore	15279877885	C .31/10/	7 0.5	0 136.45
70	Dx	New Delhi	15279894070	26/10/17	2.50	258.50	81	Dx	Pune	15279877896	C .31/10/	7 0.5	0 136.45
71	Dx	New Delhi	15279894081	26/10/17	2.50	258.50	82	Dx	Chennai	15279877900	31/10/17	1.50	155.10
72	Dx	Mumbai	15279894092	26/10/17	0.50	51.70	83	Dx	Mumbai	15279877911	31/10/17	0.50	51.70
73	Dx	New Delhi	15277814462	27/10/17	1.00	103.40	84	Dx	Mumbai	15279877922	31/10/17	0.50	51.70
											Gross Total		10010.97

GROSS TOTAL	10010.97
Fuel Surcharge	5005.53
Curr.Adj.Factor	731.54
SUB TOTAL	15748.00
CGST @9.00%	1417.30
SGST/UTGST@9.00%	1417.30
GRAND TOTAL	18583.00
(Rupees Eighteen Thousand Five Hundred and Eighty Three Only)	

Permanent Account Number - AAACB0446L
GSTIN - 06AAACB0446L1ZW
Corporate Identification no - L61074MH1991PLC061074
Email id - communications@bluedart.com
Website Address - www.bluedart.com
HSN/SAC no- 9968 - Courier Services.
Place of supply - 06 - HARYANA
Customer GSTIN/Unique ID - 06AADCC2489H1ZM
Customer State Code - 06
Customer Permanent Account Number - AADCC2489H

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LTD., GROUND FLOOR, WING - A
GOLF VIEW CORPORATE TOWER-A,
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122002

Invoice No
Date F06A17R003052
31/10/2017Bill Period 01/10/2017 To
31/10/2017

S.No	Type	Destination	AWB No	Date	Weight (Kgs)	Amount (Rs.)
1	Dx	Fe2 Malaysia	5836221215	P.26/10/17	0.50	2106.00
Gross Total						2106.00

GROSS TOTAL	2106.00
Fuel Surcharge	400.14
SUB TOTAL	2506.00
CGST @9.00%	225.60
SGST/UTGST@9.00%	225.60
GRAND TOTAL	2957.00
(Rupees Two Thousand Nine Hundred and Fifty Seven Only)	

Permanent Account Number - AAACB0446L
GSTIN - 06AAACB0446L1ZW
Corporate Identification no - L61074MH1991PLC061074
Email id - communications@bluedart.com
Website Address - www.bluedart.com
HSN/SAC no- 9968 - Courier Services.
Place of supply - 06 - HARYANA
Customer GSTIN/Unique ID - 06AADCC2489H1ZM
Customer State Code - 06
Customer Permanent Account Number - AADCC2489H