

OM COURIER SERVICES

SHOP NO 1, OM DEEP SAI POOJA CHS, NEAR ALMEIDA
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TAX INVOICE

To,

BLUE STAR LIMITED

BLUE STAR HOUSE, 9A, GHATKOPAR LINK ROAD, SAKINAKA, , MUMBAI - 400072

Gst No : 27AAACB4487D1ZS

PLACE OF SUPPLY : 97 OTHER TERRITORY

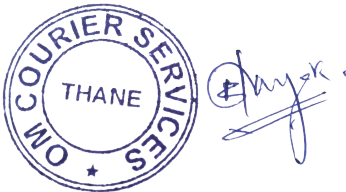
State Code : 27

Invoice No: OMEXP/22-23/474

Invoice Date: 08-04-22

Invoice Period: 15-03-22 - 31-03-22

SR.	DATE	AWB NO	DESTINATION	NETWORK	CONSIGNEE	PROD	WEIGHT	AMOUNT
1	16-03-2022	OM102691	United Arab Emirates	DHL	MICHELLE GAMARU	D	0.50	Freight: 1141.00 ESS: 36.00 Fuel: 276.60
2	16-03-2022	OM102698	United Arab Emirates	DHL	RIGIL FRASER	D	0.20	Freight: 1141.00 ESS: 36.00 Fuel: 276.60
3	17-03-2022	OM102717	Oman	DHL	M/S MAJID WATER CIILER & AIR CONDITIONING CO LLC	D	0.25	Freight: 1183.00 ESS: 36.00 Fuel: 286.47
4	17-03-2022	OM102718	Kuwait	DHL	AL AHLI BANK OF KUWAIT	D	0.20	Freight: 1183.00 ESS: 36.00 Fuel: 286.47
5	22-03-2022	OM102740	United Arab Emirates	DHL	m/s michelle gumaru	D	0.10	Freight: 1141.00 ESS: 36.00 Fuel: 276.60
6	23-03-2022	OM102742	Maldives	DHL	MR MOHAMMED ASHIK	D	0.20	Freight: 1141.00 ESS: 36.00 Fuel: 276.60
7	23-03-2022	OM102743	Oman	DHL	MAJID WATER COOLER & AIR CONDITIONING CO.LLC	D	0.50	Freight: 1183.00 ESS: 36.00 Fuel: 286.47
8	24-03-2022	OM102751	Oman	DHL	MR JAYESH KUMAR	D	0.20	Freight: 1183.00 ESS: 36.00 Fuel: 286.47
9	26-03-2022	OM102764	United Arab Emirates	DHL	MICHELLE GUMARU	D	0.50	Freight: 1141.00 ESS: 36.00 Fuel: 276.60
10	26-03-2022	OM102765	Oman	DHL	JAYESH KUMAR	D	0.50	Freight: 1183.00 ESS: 36.00 Fuel: 286.47
11	28-03-2022	OM102779	Kuwait	DHL	AL AHLI BANK OF KUWAIT	D	0.10	Freight: 1183.00 ESS: 36.00 Fuel: 286.47
12	29-03-2022	OM102780	Maldives	DHL	MOHAMMED ASHIK	D	0.20	Freight: 1141.00 ESS: 36.00 Fuel: 276.60
13	30-03-2022	OM102797	United Arab Emirates	DHL	BLUESTAR SYSTEMS AND SOLUTIONS LLC	D	0.50	Freight: 1141.00 ESS: 36.00 Fuel: 276.60
14	30-03-2022	OM102798	Australia	DHL	MS JANET MELROSE	D	0.50	Freight: 1618.00 ESS: 85.00 Fuel: 400.21
15	30-03-2022	OM102799	Kuwait	DHL	MR JACOB / SUDHEER	D	0.50	Freight: 1183.00 ESS: 36.00 Fuel: 286.47

SR.	DATE	AWB NO	DESTINATION	NETWORK	CONSIGNEE	PROD	WEIGHT	AMOUNT
UDYAM-MH-33-0076515 GST No : 27ADAPN6620J1ZJ PAN No. : ADAPN6620J TAXABLE SERVICES : COURIER AGENCY SAC No. : 996812			BANK DETAILS: OM COURIER SERVICE BANK OF INDIA,PANCHPAKHADI BRANCH A/C NO : 006820110000416 IFSC : BKID0000068 MICR : 400013076			Sub Total CGST 9% SGST 9% IGST 18% Grand Total (Rounded Off)		22816.625 0.00 0.00 4106.99 26924.00
Amount in Words: twenty six thousands nine hundred and twenty four Rupees Only								
Payment Payees A/c Cheques in favor of OM COURIER SERVICES Only Bill may please be settles immediately. Interest @24% p.a. will be charged if this bill is not paid within 10 days. Queries/Disputes relating to this must be brought to our notice in writing immediately. SUBJECT TO THANE JURISDICTION Rs.750/- will be charged extra for Dishonored Cheque						<div>For Om Courier Services</div> <div></div> <div>Authorized Sign</div>		