



Origin : IND / IOR Destination : PNG / KTD	DOMESTIC NON NEGOTIABLE - AT OWNER'S RISK	C-OP-CRITICAL EXPRESS	BLUE DART
S Customer Code 000000 H Company MAHENDRA GAUTAM I Sender MAHENDRA GAUTAM P Address INDORE E R	Pincode 452001 Tel No. 9545077477 Email ID	GST No. Mob. No. 9545077477	C Consignee Code O Company SAGAR DEVEKAR N Attn ARISTON THERMO INDIA S Address 103 FIRST FLR MAYFAIR I TOWER NO 1 MUMBIA PUNE G HIGHWAY PUNE N E Pincode 411005 Tel No. GST No. Mob No 9370233994 Email ID
Pickup Date: 24/6/2021 Time : 1717 Ship Date : 24/06/2021 PU Emp. : 105448 PUR No. : Signature : Name : SADHNA YADAV	 20244773872 PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE	PU / WI : W Dox / Non Dox : 1 No. of Pkgs : 1 Dim. Cms : X X X Dim. Wt(in Kgs): 0.00 Act. Wt(in Kgs): 0.50 Chg. Wt(in Kgs): 0.50	Declared Value : Transaction : 1 Del. Date : Time Del. Emp : Sign : ESA Code : EDL No. of Delivery Challans : 0
Special Instructions : EBN Received shipment in good condition. I/We agree to pay all charges including customs, duties, taxes and GST as applicable. Consignee Sign : Name :	Description (Said to contain) : DOCUMENTS Shipper's Ref No. : Code :	We hereby agree to the terms and conditions set forth on the reverse of shipment copy of this non-negotiable waybill (also available on www.bluedart.com) and warrant that information contained on this waybill is true and correct. This shipment does not contain any cash or equivalent. In case this consignment contains anything of value, the company recommends insurance of the same. The company's liability on this shipment is limited to Rs. 5000/- or cost of reconstruction whichever is lower. Track this airwaybill @ www.bluedart.com OR Call us @ 1860-233-1234.	

SHIPPER COPY

Tax Invoice		AWB No. 20244773872 *ORIGINAL FOR RECIPIENT / DUPLICATE
Billing Address Blue Dart Express Ltd. 229, NIRMAL BHAVAN ZONE 1, MAHARANA PRATAP NAGAR, BHOPAL Pin:462011	Invoice No. : 210623RT02407 Invoice Date : 24/06/2021 Description of Service : Courier Service SAC : 996812 Place of Supply : 23-MADHYA PRADESH Taxable Amount : 317.80 CGST @ 9% : 28.60 SGST/JGST @ 9% : 28.60 IGST @ 18% : 0.00 K F Cess @ 1% : 0.00 Grand Total : 375.00 Rounded off to : Three Hundred Seventy-Five Only Rupees	
GST No : 23AAACB0446L1Z0 Customer Address : MAHENDRA GAUTAM MAHENDRA GAUTAM INDORE Pin:452001		
GST No : Email ID :		
IRN No.:		
Stamp & Sign :		
*Strike whichever is not applicable.		

Tax Invoice		AWB No. 20244775176 *ORIGINAL FOR RECIPIENT / DUPLICATE
Billing Address Blue Dart Express Ltd. 229, NIRMAL BHAVAN ZONE 1, MAHARANA PRATAP NAGAR, BHOPAL Pin:462011	Invoice No. : 210623RT02409 Invoice Date : 24/06/2021 Description of Service : Courier Service SAC : 996812 Place of Supply : 23-MADHYA PRADESH Taxable Amount : 351.70 CGST @ 9% : 31.65 SGST/JGST @ 9% : 31.65 IGST @ 18% : 0.00 K F Cess @ 1% : 0.00 Grand Total : 415.00 Rounded off to : Four Hundred Fifteen Only Rupees	
GST No : 23AAACB0446L1Z0 Customer Address : MAHENDRA GAUTAM MAHENDRA GAUTAM INDORE Pin:452001		
GST No : Email ID :		
IRN No.:		
Stamp & Sign :		
*Strike whichever is not applicable.		
Registered Office : Blue Dart Express Limited, Blue Dart Center, Sahar Airport Road, Andheri (E), Mumbai - 400 099, Maharashtra, India.		
CIN : L61074MH1991PLC061074, Tel : +91(22)28396444, Fax : +91(22)282444131, Website : www.bluedart.com , Email : communications@bluedart.com		

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