

EDILINK

EDILINK Solutions Pvt. Ltd., The Ithum, A-40, Tower-A, #512 & 512A, Sector 62, Noida, U.P - 201301.

Tel. No. + 91 0120 - 4350007/08

CIN No. U72300UP2015PTC068025

GSTIN No.: 09AADCE8543J1ZA

PAN No.: AADCE8543J

To Date 01/01/2022

M/s InterGlobe Aviation Limited

NSCBI AIRPORT DOMESTIC
TERMINAL BUILDING, KOLKATA
KOLKATA 700052

GSTIN No.: 19AABCI2726B1ZZ

TAX INVOICE NO. - AIR/21-22/17319

PARTICULARS OF SERVICES	NO. OF HAWB(s)	UNIT PRICE INR	AMOUNT
			Rs.
Towards data transmission to Indian Customs through ICEGATE (SAC Code: 998439)			
Air EGM	392.00	50.00	19,600.00
Air IGM	241.00	50.00	12,050.00
Total Charges			31,650.00
Waive Off			650.00
IGST @18.00%			5,580.00
Total Amount Due			36,580.00

(Thirty Six Thousand Five Hundred and Eighty Only)

Please issue Cheque/Demand Draft in favour of EDILINK SOLUTIONS PVT LTD on or before 7th day of receipt of invoice.

Bank Details -

Bank Name: HDFC BANK LTD

Branch: C-25, Stellar IT Park, Noida - 201306, U.P

Account No.: 502 0000 999 3538

RTGS / NEFT / IFSC Code: HDFC0002649

TERMS & CONDITIONS

- 1) Tax payable on reverse charges: NO
- 2) Interest @2% per month will be charged on delayed Payments.
- 3) Any discrepancy must be brought to our attention within 3 working days of receipt of the invoice.
- 4) Disputes, if any, shall be subject to the jurisdiction of Delhi Courts only
- 5) E.&O.E.

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURES