

# 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 06/01/2024

## M/s InterGlobe Aviation Limited

TERMINAL-1B, CHHATRAPATI SHIVAJI  
INTERNATIONAL AIRPORT, SANTACRUZ  
EAST, MUMBAI CITY 400099

GSTIN No.: 27AABCI2726B1Z2

### TAX INVOICE NO. - AIR/23-24/25302

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	591.00	50.00	29,550.00
Air IGM	751.00	50.00	37,550.00
Amendment (IGM/EGM)	4.00	50.00	200.00
Total Charges			67,300.00
Waive Off			200.00
IGST @18.00%			12,078.00
<b>Total Amount Due</b>			<b>79,178.00</b>

( Seventy Nine Thousand One Hundred and Seventy Eight 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***