

Tax Invoice



Invoice #: BB/TS/WF/1905
Invoice Date: 01 Apr 2024
Invoice Period: 16 To 31 Mar 2024

From:

Busybees Logistics Solutions Private Limited
Cantonment, Godowan No-4, D.no.6-50-026,
Survey No 133 12 13 Bowenpally,
Secunderbad
Hyderabad
Telangana - 500003
GSTIN: 36AAGCB3904P1ZE
CIN: U74999PN2015PTC156176

To:

MADANI TRAVEL AND LOGISTICS PVT LTD
10-3-12/A ZAMAN ARCADE MEHDIPATNAM
X ROAD **HYDERABAD**
TELANGANA - 500028
GSTIN: 36AAQCM6547D1Z5
Mobile: 9052144775
Place of supply: Telangana
State Code: 36

Description	Amount
Shipping Charges (HSN Code - 996812)	₹609.92
IGST @ 18%	₹0
SGST/UTGST @ 9%	₹54.89
CGST @ 9%	₹54.89
Net Payable: ₹719.7	

Kindly remit the net payable amount to the below mentioned account (Ignore if already paid):

Kindly Login to <https://ship.xpressbees.com> using your registered user ID and password and recharge your wallet with net payable amount.



Regd. Office: BusyBees Logistics Solutions Private Limited Unit 1A & 501A, Building B-1, Cerebrum IT Park,
Kalyani Nagar, Vadgaonsheri, Pune 411014

This is a computer generated invoice no signature is required