

## 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
<b>Net Payable: ₹719.7</b>	

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