



TAX INVOICE

SINGAPORE NITYAM
Mr Sunita Bharmal

Invoice Number: BSG12000000536
 Account Number: 000000070
 Tax Registration Number: 23123123
 Invoice Date: 15/04/2021
 Number of Pages: 1 of 2

For Invoice Inquiries

Telephone: +65 6565819310
 Email: admin@bluorbitlogistics.com
 Website: https://bluorbitlogistics.com/

Type of Service	Number of Shipments	Total Weight	Number of Pieces	Shipping Charge	Total of Addon Charges	Total
Express Courier	1	3.00 kg	2	92.03	13.80	105.83
Breakdown of Addon Charges						Total
GST (13%)				13.80		
Total				13.80		

This is a Computer Generated Invoice, No Signature required

Payment due date: 15/05/2021

Total Amount (SGD)

Total
105.83

PLEASE SEND YOUR REMITTANCES TO Bluorbit Logistics Pte Ltd
 11 Collyer Quay, #11-01 The Arcade, Singapore 049317

Payment Instructions

By Cheque

Send cheque and remittance details to 11 Collyer Quay, #11-01 The Arcade, Singapore 049317

By Bank Transfer / Cash

Bank Name:	SINGAPORE BANK
Bank/Branch Code:	123456
Swift Code:	123456
Account No:	123456
Account Name:	TEST

Invoice No:	BSG12000000536
Account No:	000000070
Amount:	SGD 105.83

REMITTANCE ADVICE



Remittance advices should be emailed to: admin@bluorbitlogistics.com
 Please state your Invoice Number and Account Number as a reference when making a payment.

THANK YOU FOR CHOOSING BLUORBIT

Invoice Number: BSG12000000536
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BLUORBIT

Air Waybill Number	Shippers Reference	Shipment No	Shipment Date	Origin / Consignor	Destination / Consignee	Type of Service	Weight in kg	Number of Pieces	Standard Charge	Extra Charges Description	Extra Charges Amount	Total
-	--	8001618489095	15/04/2021	Fraser Street	City of Joy	Express Courier	3.00 kg	2	102.03			102.03
				Singapore	India							
				Singapore	Maharashtra							
				8652757000	Mumbai							
					8652757003							
										Discount (flat)	10.00	
										GST (13%)	13.80	
Service Subtotal - Express Courier Document						Total : Rates in (SGD)	3.00 kg	2	102.03		13.80	105.83