



# PROFORMA INVOICE

#BLCP-PRO-22/23-0026

## BlueLogis Consulting Pvt Ltd

Level 5, Tamarai Tech Park, Thiru vi ka Industrial Estate,  
Guindy, Chennai Tamilnadu  
IN 600032  
+91 87782 23272  
GSTN: 33AAKCB5901A1ZA  
PAN: AAKCB5901A

## Bill To:

GAPP Logistics Company Limited  
United Republic of Tanzania

Proforma Invoice Date:11-01-2023

Due Date:26-01-2023

#	Item	Qty	Rate	Amount
1	<b>Software Monthly Subscription Fee</b> Software user fee from the period of 01-12-22 to 28-02-23.	1	570	570
			<b>Sub Total</b>	USD 570
			<b>GST (18.00%)</b>	0
			<b>Total</b>	USD 570
			<b>Advance Paid</b>	0
			<b>Amount Due</b>	USD 570

## Payment Details:

Bank Name: HDFC Bank  
Branch: KILPAUK  
Company Name: BlueLogis Consulting Pvt Ltd  
Account Number: 50200067742881  
IFSC Code: HDFC0000124  
SWIFT Code: HDFCINBBCHE