

ANNEXURE

(To accompany each consignment of Franked Postal Articles Tendered for Despatch)

Despatch No. 614

Date 7/10/25

Name of Licencee : **D. J. CORPORATION**

Licence No. : **N100564**

Value of Unit Frank : **1 Paise**

No. of window Ticket : **MH1700194**

Machine Franked Articles of the Following frank value are tendered in separate bundles as shown against below:

Date of Stamp of

Office for posting

(Signature of Licencee)

Frank Value	No. of Bundles	No. of Articles in each bundles	Total Value	Remarks
2=50		14000	35000=00	Inland

STATEMENT OF MAILING
07.10.2025

6 12
13 : 16

BATCH VALUE (R) 35000.00
BATCH ITEM 14000
ASCENDING REG (R) 31074881.67
DESCENDING REG (R) 866418.33
ITEM REGISTER 7832773



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Licence No.: **MH1700194**

We hereby certify that the party mentioned hereunder is our genuine client and that the franking of articles done by is bonafied transaction on our said client

Name of Client : Satellite-unit-Innovssynth Investment Ltd
No. of Articles : 14000
Value of Postage : 2=50
Total Value : 35000=00

ANNEXURE - C

Department of Posts

FRANKING MACHINE DAILY DOCKETS

Name of Licencee : **D.J. CORPORATION**

Licence No. : **MH1700194**

I Certify that at the close of business today, meter reading of the machine relating to the Window Ticket mentioned are as shown below :

1. Credit Meter before despatch : 901418 = 33
2. Ascending Meter before despatch : 31039881 = 67
3. Credit Meter after despatch : 866418 = 33
4. Ascending Meter after despatch : 31074881 = 67
5. No. of despatches made during the day : _____
6. Total Consumption during the day : Rs. 35000=00

(Signature of Licencee)

Date Stamp of the Office of Posting

Note : In Calculating the consumption during the month, No. of Units in a complete cycle of the Ascending meter should be taken to the Meter Reading on the last day of current month of each occasion, the Ascending meter completed the cycle during the month.

ANNEXURE

(To accompany each consignment of Franked Postal Articles Tendered for Despatch)

Despatch No. 616Date 7/10/25Name of Licencee : **D. J. CORPORATION**Licence No. : **N100564**Value of Unit Frank : **1 Paise**No. of window Ticket : **MH1700194**

Machine Franked Articles of the Following frank value are tendered in separate bundles as shown against below:

Date of Stamp of

Office for posting

(Signature of Licencee)

Frank Value	No. of Bundles	No. of Articles in each bundles	Total Value	Remarks
<u>2=50</u>		<u>500</u>	<u>1250=00</u>	<u>Inland</u>

STATEMENT OF MAILING
07.10.2025614
17:07

BATCH VALUE (R) 1250.00
 BATCH ITEM 500
 ASCENDING REG (R) 31153631.67
 DESCENDING REG (R) 787668.33
 ITEM REGISTER 7864273



The direct

Certificate under Rules 6 (b) of condition for use of Franking machine.

Licence No.: **MH1700194**

We hereby certify that the party mentioned hereunder is our genuine client and that the franking of articles done by is bonafied transaction on our said client

Name of Client : Satellite-unit- Innovssynth Investment
 No. of Articles : 500 Ltd
 Value of Postage : 2=50
 Total Value : 1250=00

ANNEXURE - C

Department of Posts

FRANKING MACHINE DAILY DOCKETSName of Licencee : **D.J. CORPORATION**Licence No. : **MH1700194**

I Certify that at the close of business today, meter reading of the machine relating to the Window Ticket mentioned are as shown below :

- Credit Meter before despatch : 788918 = 33
- Ascending Meter before despatch : 31152381 = 67
- Credit Meter after despatch : 787668 = 33
- Ascending Meter after despatch : 31153631 = 67
- No. of despatches made during the day : _____
- Total Consumption during the day : Rs. 1250=00



(Signature of Licencee)

Date Stamp of the Office of Posting

Note : In Calculating the consumption during the month, No. of Units in a complete cycle of the Ascending meter should be added to the Meter Reading on the last day of current month of each occasion, the Ascending meter completed the cycle during the month.

ANNEXURE

(To accompany each consignment of Franked Postal Articles Tendered for Despatch)

Despatch No. 613Date 7/10/25Name of Licencee : **D. J. CORPORATION**Licence No. : **N100564**No. of window Ticket : **MH1700194**Value of Unit Frank : **1 Paise**

Machine Franked Articles of the Following frank value are tendered in separate bundles as shown against below:

Date of Stamp of
Office for posting

(Signature of Licencee)

Frank Value	No. of Bundles	No. of Articles In each bundles	Total Value	Remarks
2250		49	12250	Inland
40		10	40000	Air mail
		<u>59</u>	<u>52250</u>	

STATEMENT OF MAILING
07.10.2025611
11:26

BATCH VALUE (R) 522.50
 BATCH ITEM 59
 ASCENDING REG (R) 31039881.67
 DESCENDING REG (R) 901418.33
 ITEM REGISTER 7818773

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We hereby certify that the party mentioned hereunder is our genuine client and that the franking of articles done by is bonafied transaction on our said client

Name of Client : Satellite - unit - Innovassynth Investments L
 No. of Articles : 59
 Value of Postage : DIR
 Total Value : 52250

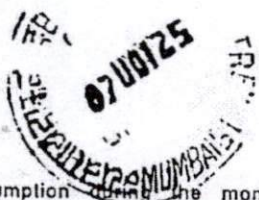
ANNEXURE - C

Department of Posts

FRANKING MACHINE DAILY DOCKETSName of Licencee : **D.J. CORPORATION**Licence No. : **MH1700194**

I Certify that at the close of business today, meter reading of the machine relating to the Window Ticket mentioned are as shown below :

1. Credit Meter before despatch : 901940 = 83
 2. Ascending Meter before despatch : 31039359 = 17
 3. Credit Meter after despatch : 901418 = 33
 4. Ascending Meter after despatch : 31039881 = 67
 5. No. of despatches made during the day : _____
 6. Total Consumption during the day : Rs. 52250



(Signature of Licencee)

Date Stamp of the Office of Posting

Note : In Calculating the consumption during the month, No. of Units in a complete cycle of the Ascending meter should be added to the Meter Reading on the last day of current month of each occasion, the Ascending meter completed the cycle during the month.