KMCEXPRESS

Tax Invoice

shop no 26 chhatrapati shivaji maharaj shopping complex opp hdfc bank bhusawal

GST No:0



То:	Invoice Period	01/05/2024 to 31/05/2024		
rail tel corporation of india pvt ltd	Invoice No	INV/2023-24/001		
near drm office bhusawal	Invoice Date	24/05/2024		
Theat arm office bridgawar	Total	3280.00		
	Fuel Surcharge %	0.00		
	Docket Charges	0.00		
	Royalty Charges	0.00		
	SGST @ 0%	0.00		
GST No : 18	CGST @ 0%	0.00		
	Other charge	0.00		
	Grand Total	3280.00		

Amount in words:

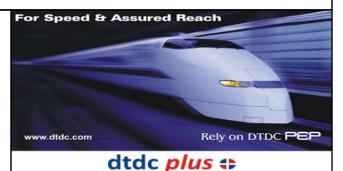
Statutory Guidelines

1. PAN NO: 0 2. GST NO: 0 3. SAC Code: 996812

- 4. Payment Should be made ONLY by crossed cheque or DD in favour 'K M C EXPRÉSS' after obtaining money receipt positively
- 5. Payment Due Date: 31/05/2024
- 6. Any delay in payment after due date will be charged 24% per annum on prorata basis

General Guidelines:

- 1. Kindly acknowledge the receipt of the bill by handing over the bill-acknowledgement, duly filled up, to our representative who delivers.
- 2. While making the payment please handover the payment advise with full details.
- 3. Any mistake/correction found in the invoice has to be reported in writing within Seven days from the receipt of the invoice.
- 4. This is a computer-generated invoice and hence does not require signature.
- 5. For any queries please contact Regional Commercial department.
- 6. Fuel Surcharge* is calculated only on T/s Amount



Bank Details: Account name: Bank: A/C No: IFSC Code:

Bank Address:

K M C EXPRESS							
Payment Advice (Please detach and return with your payment)							
Invoice No: INV/2023-24/001 Invoice Date: 24/05/2024 Invoice No: INV/2023-24/001 Invoice Date: 24/05/2024							
			rail tel corporation of india pvt ltd				
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date		
			3280.00				
Amount in words:							

Name: Signature: Date: **KMCEXPRESS BILL ACKNOWLEDGEMENT**

Invoice No: INV/2023-24/001 Invoice Date: 24/05/2024 Net Amount (Rs.): 3,280.00 Due Date: 31/05/2024

Client Name: rail tel corporation of india pvt ltd

Name of the Receiver

Sign & Seal Received Date

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Туре	Amount	Risk / FOV surcharge	Other Charges	Total
1	02/05/2024	P67937625		MUMBAI	AR1	0.100	1	D	70.00	0	0	70.00
2	02/05/2024	P67937626		Nagpur	AR1	0.980	1	D	100.00	0	0	100.00
3	08/05/2024	P67937628		Nagpur	AR1	0.570	1	D	100.00	0	0	100.00
4	13/05/2024	P83685491		MUMBAI	AR1	0.150	1	D	70.00	0	0	70.00
5	13/05/2024	P83685492		Nagpur	AR1	0.250	1	D	70.00	0	0	70.00
6	15/05/2024	P83685485		MUMBAI	AR	0.140	1	D	70.00	0	0	70.00
7	21/05/2024	D68787734		MUMBAI	SF1	16.780	1	D	1700.00	0	0	1700.00
8	21/05/2024	D68787735		MUMBAI	SF1	10.628	1	D	1100.00	0	0	1100.00
	Total											3,280.00