

Monthly Invoice Support Detail

Bill To: **Adamjee Insurance Company Limited**

Invoice No. **BR2503-0008** Invoice date **31-Mar-25** Invoice Month **Mar-2025**

Sr.No	Inventory	Qty	Rate	Amount
1	Monthly Share Registrar Fee	1.00	50,000.00	50,000.00
2	Intermediary other Charges	1.00	10,000.00	10,000.00
3	SMS Charges	12.00	5.00	60.00
4	Printing Charges	4.00	28.00	112.00
5	Free Float	1.00	2,500.00	2,500.00
6	Charges for CDCSR letterheads, printing, envelopes.	4.00	36.00	144.00
7	TCS - Express Delivery, Daily Mail Overnight in City	3.00	50.00	150.00
8	TCS - Express Delivery, Daily Mail Overnight >500g	1.00	235.00	235.00
		27.00		63,201.00

Remarks : Adamjee Insurance Company Limited

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