

Servicetax Annexure-LRwise

From Date	10-04-2011	To Date	11-04-2011	Branch	All	Station	All					
S.No	LR.No	LR Date	From	To	Cnor	Cnee	Total Freight	25% of Total	Service tax	Edu.cess	Hr.Edu.cess	Total Servicetax
1	B64080	2011-04-10 02:	CBM	CBTR	BALAJI	PUNJAB	50.0	12.5	1.25	0.03	0.0	1.28
2	B81062	2011-04-10 03:	EDMN	HO	THE B M	THE	0.0	0.0	0.0	0.0	0.0	0.00
3	B81063	2011-04-11 04:	EDMN	MDTR	THE B.M.	THE B.M.	0.0	0.0	0.0	0.0	0.0	0.00
4	D31476	2011-04-10 11:	HYMN	CIPG	SELF	SUPER	1188.0	297.0	29.7	0.59	0.01	30.30
5	D43478	2011-04-10 03:	MDMN	VPMT	B.M.	BM	0.0	0.0	0.0	0.0	0.0	0.00
6	D43479	2011-04-10 13:	MDMN	CBMN	BRANCHMAN	BRANCHMAN	0.0	0.0	0.0	0.0	0.0	0.00
7	D43480	2011-04-10 13:	MDMN	CVP	BRANCHMAN	AGENT	0.0	0.0	0.0	0.0	0.0	0.00
8	D71190	2011-04-10 07:	KTPI	SLAP	LOOM	R. V. R.	84.0	21.0	2.1	0.04	0.0	2.14
9	D71191	2011-04-10 07:	KTPI	SLAP	CEE KAY &	GANESH TEX	109.0	27.25	2.72	0.05	0.0	2.78
10	D71192	2011-04-10 07:	KTPI	SLAP	CEE KAY &	A.	109.0	27.25	2.72	0.05	0.0	2.78
11	D71193	2011-04-10 07:	KTPI	SLAP	CEE KAY &	SRI	109.0	27.25	2.72	0.05	0.0	2.78
12	D71194	2011-04-10 07:	KTPI	SLAP	SRI	SELF	121.0	30.25	3.03	0.06	0.0	3.09
13	D71195	2011-04-10 08:	KTPI	CBET	ANGALI	POTHYS	66.0	16.5	1.65	0.03	0.0	1.68
14	D78517	2011-04-10 01:	CIMN	TVLI	THE RMAVL	THE	0.0	0.0	0.0	0.0	0.0	0.00
15	D89669	2011-04-10 07:	SLMN	CBTR	THE B.M AVL	THE B.M..	0.0	0.0	0.0	0.0	0.0	0.00
16	D89670	2011-04-10 16:	SLMN	CITR	SAPTHAGIRI	SHIKHAR	143.0	35.75	3.58	0.07	0.0	3.65
17	D89671	2011-04-10 16:	SLMN	CKM	THE B.M.AVL	THE AGENT	0.0	0.0	0.0	0.0	0.0	0.00
18	D89672	2011-04-10 21:	SLMN	AKM	RAVI KUMAR	M/S ARTHI	500.0	125.0	12.5	0.25	0.0	12.75
19	E3110	2011-04-10 13:	SLMN	CIPW	M.S.M	MADHAN SHA	222.0	55.5	5.55	0.11	0.0	5.66
20	E381	2011-04-10 00:	TUPS	TRPR	ALAYA	AARATHANA	55.0	13.75	1.38	0.03	0.0	1.40
21	E382	2011-04-10 00:	TUPS	VBD	ALAYA	SINGARAVEL	61.0	15.25	1.52	0.03	0.0	1.56
22	E383	2011-04-10 00:	TUPS	ACT	ALAYA	TAMILNADU	480.0	120.0	12.0	0.24	0.0	12.24
23	E384	2011-04-10 00:	TUPS	ULPT	ALAYA	VARADHARAJ	89.0	22.25	2.22	0.04	0.0	2.27
24	E385	2011-04-10 00:	TUPS	TRPR	TEXAS	CHANDRA	66.0	16.5	1.65	0.03	0.0	1.68
25	E386	2011-04-10 00:	TUPS	TCH	DENMARK	SRI CENTRAL	84.0	21.0	2.1	0.04	0.0	2.14
26	E387	2011-04-10 00:	TUPS	NVL	RAMRAJ	K.P.M.SILKS	36.0	9.0	0.9	0.02	0.0	0.92
27	E388	2011-04-10 00:	TUPS	CIAB	RAMRAJ	ANANDA	63.0	15.75	1.58	0.03	0.0	1.61
28	E389	2011-04-10 00:	TUPS	CITR	RAMRAJ	SRI SHANTI	63.0	15.75	1.58	0.03	0.0	1.61
29	E390	2011-04-10 00:	TUPS	KJPD	RAMRAJ	SRI	105.0	26.25	2.62	0.05	0.0	2.68
30	E391	2011-04-10 00:	TUPS	ULPT	RAMRAJ	VARADHARAJ	90.0	22.5	2.25	0.05	0.0	2.30
31	E392	2011-04-10 00:	TUPS	PRT	RAMRAJ	SRI BALAJI	135.0	33.75	3.38	0.07	0.0	3.44
32	E393	2011-04-10 00:	TUPS	CSM	RAMRAJ	ANNAMALAI	36.0	9.0	0.9	0.02	0.0	0.92
33	E394	2011-04-10 00:	TUPS	ULPT	RAMRAJ	VARADHARAJ	136.0	34.0	3.4	0.07	0.0	3.47
34	E395	2011-04-10 00:	TUPS	CGL	RAMRAJ	SARAVANA	129.0	32.25	3.22	0.06	0.0	3.29
35	E396	2011-04-10 00:	TUPS	CIRH	RAMRAJ	C.L.	63.0	15.75	1.58	0.03	0.0	1.61
36	E397	2011-04-10 00:	TUPS	PDYTR	R AND R	V.S.	82.0	20.5	2.05	0.04	0.0	2.09
37	E398	2011-04-10 00:	TUPS	ATU	R AND R	PRIYA	36.0	9.0	0.9	0.02	0.0	0.92
38	E399	2011-04-10 00:	TUPS	CGL	R AND R	SOORYA	75.0	18.75	1.88	0.04	0.0	1.91
39	E400	2011-04-10 00:	TUPS	CDM	R AND R	JAMAL	41.0	10.25	1.02	0.02	0.0	1.05
40	E401	2011-04-10 01:	TUPS	CGL	R AND R	NEW	107.0	26.75	2.67	0.05	0.0	2.73
41	E402	2011-04-10 01:	TUPS	CITR	R AND R	KRISHNA	113.0	28.25	2.83	0.06	0.0	2.88
42	E403	2011-04-10 01:	TUPS	SGR	R AND R	JAMUNA	102.0	25.5	2.55	0.05	0.0	2.60
43	E404	2011-04-10 01:	TUPS	VBD	R AND R	SINGARAVEL	36.0	9.0	0.9	0.02	0.0	0.92
44	E405	2011-04-10 01:	TUPS	CGL	R AND R	MUMMY	86.0	21.5	2.15	0.04	0.0	2.19
45	E406	2011-04-10 01:	TUPS	CITR	R AND R	KAVERY	63.0	15.75	1.58	0.03	0.0	1.61
46	E407	2011-04-10 01:	TUPS	KRKL	R AND R	SEKAR	130.0	32.5	3.25	0.06	0.0	3.32
47	E408	2011-04-10 01:	TUPS	SKPM	R AND R	NAGARANI	63.0	15.75	1.58	0.03	0.0	1.61
48	E409	2011-04-10 01:	TUPS	CITR	R AND R	MAHAMATHI	125.0	31.25	3.12	0.06	0.0	3.19
49	E410	2011-04-10 01:	TUPS	SRKL	R AND R	KUMARAN	132.0	33.0	3.3	0.07	0.0	3.37
50	E411	2011-04-10 01:	TUPS	CITR	R AND R	JOTHI	188.0	47.0	4.7	0.09	0.0	4.79
51	E412	2011-04-10 00:	TUPS	CBTR	STAR	BODY	84.0	21.0	2.1	0.04	0.0	2.14
52	E413	2011-04-10 00:	TUPS	CUD	MASS	SUMANGALI	577.0	144.25	14.43	0.29	0.0	14.72
53					TOTAL		6432.0	1608.0	160.8	3.22	0.03	164.05