GATRAL ENTERPRISES

22 GROUN FLORE EAST AROKIYASAMY ROAD

NEAR ANNPURNA HOTEL COIMBATORE - Tamil NaduTamil Nadu - 641002 Ph: 04224366592

|  |  |  |
| --- | --- | --- |
| **TAXATION DETAILS** |  | **TAX INVOICE** |
| **SAC CODE:**  **Description Of Services:** | **996812**  **COURIER SERVICES** | **Invoice No: 1** |
| **GSTIN: P.A.N.:** | **33BBKPM8168B1ZM** | **Invoice Date: 31/05/2023**  **Invoice Period: 01/12/20 To 31/12/20** |

# Billed To : SMART BOOKING

85, A K NAGAR, NARAYANAGURU ROAD

SAIBABA COLONY COIMBATORE - TAMILNAD - 6410011

## Consignor's Registration Details GST.No:

**PAN No:**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Date** | | **Doc No** | **Type** | | | **Party Name** | | **Center** | **Weight** | | | **Amount** | |
| 12/12/20 | | 1984857922 | | | PP | REEENA | | LUCKNOW | | | 21.00 | 840.00 | |
| 14/12/20 | | 1984857923 | | | DD | NIKHIL | | MUMBAI | | | 0.10 | 20.00 | |
| 14/12/20 | | 1984857924 | | | DD | IRAN | | AHMEDABAD | | | 0.10 | 20.00 | |
| 14/12/20 | | 1984857925 | | | DD | SHAKTI | | MUMBAI | | | 0.10 | 20.00 | |
| 14/12/20 | | 1984857926 | | | PP | VINOTH | | BANGALORE | | | 6.00 | 210.00 | |
| 14/12/20 | | 1984857927 | | | PP | CAPT | | MUMBAI | | | 2.00 | 80.00 | |
| 14/12/20 | | 1984857928 | | | PP | RAJESSH | | JAIPUR | | | 1.00 | 40.00 | |
| 15/12/20 | | 1984857929 | | | AA | ASHUTOSH | | CHANDIGARH | | | 2.00 | 160.00 | |
| 15/12/20 | | 1984857930 | | | PP | S RAMAKRISHNANA | | MUMBAI | | | 1.00 | 40.00 | |
| 15/12/20 | | 1984857931 | | | PP | S VENKATASALEM | | MUMBAI | | | 1.00 | 40.00 | |
| 15/12/20 | | 1984857932 | | | PP | KARNESH | | DELHI | | | 3.00 | 120.00 | |
| 15/12/20 | | 1984857933 | | | PP | HARSHA SHAH | | BANGALORE | | | 2.00 | 70.00 | |
| 15/12/20 | | 1984857934 | | | PP | DEEPAK | | RAJKOT | | | 1.00 | 40.00 | |
| 15/12/20 | | 1984857935 | | | PP | DHARAMANI | | BANGALORE | | | 2.00 | 70.00 | |
| 16/12/20 | | 1984857936 | | | DD | VIDHYA | | MUMAI | | | 0.10 | 20.00 | |
| 16/12/20 | | 1984857937 | | | DD | RAJESH | | DELHI | | | 0.10 | 20.00 | |
| 16/12/20 | | 1984857938 | | | PP | WASEEM | | HYDERABAD | | | 5.00 | 200.00 | |
| 16/12/20 | | 1984857939 | | | PP | NITYA | | BANGALORE | | | 1.00 | 35.00 | |
| 17/12/20 | | 1984857940 | | | AA | V K ENTERPRISES | | LUCKNOW | | | 2.00 | 160.00 | |
| 17/12/20 | | 1984857971 | | | DD | JINENDRA SHAH | | MUMBAI | | | 0.10 | 20.00 | |
| 17/12/20 | | 1984857972 | | | PP | ELECTONICA | | PUNE | | | 2.00 | 80.00 | |
| 21/12/20 | | 1984857973 | | | FFT | OM PRAKASH | | MUMBAI | | | 1.00 | 300.00 | |
| 21/12/20 | | 1984857974 | | | AA | ASK POWER | | DELHI | | | 1.00 | 80.00 | |
| 22/12/20 | | 1984857978 | | | PP | MALINI | | PUNE | | | 1.00 | 40.00 | |
| 22/12/20 | | 1984857979 | | | DD | ELECTRONICA | | PUNE | | | 0.10 | 20.00 | |
| 23/12/20 | | 1984857980 | | | AA | MUFADAL | | MUMBAI | | | 3.00 | 240.00 | |
| 24/12/20 | | 1984857981 | | | AA | PVAI VENKAT | | MUMBAI | | | 3.00 | 240.00 | |
| 25/12/20 | | 1984857982 | | | AA | AGRO MIND | | MUMBAI | | | 2.00 | 160.00 | |
| 25/12/20 | | 1984857983 | | | AA | KISHORE SINGH | | ALGAON | | | 2.00 | 160.00 | |
| 26/12/20 | | 1984858001 | | | PP | CUMMINS | | DEWAS | | | 2.00 | 80.00 | |
| 29/12/20 | | 1984857960 | | | DD | NIKHIL | | MUMBAI | | | 0.10 | 20.00 | |
| 29/12/20 | | 1984857961 | | | AA | VITILITY | | MUMBAI | | | 12.00 | 960.00 | |
| 29/12/20 | | 1984858031 | | | AA | VV TECH | | DELHI | | | 3.00 | 240.00 | |
| 29/12/20 | | 1984858032 | | | AA | ANJANI DESAI | | BILIMORA | | | 1.00 | 80.00 | |
| 29/12/20 | | 1984858033 | | | PP | NEW PERIPHERIRALS | | CHATTISGARH | | | 4.00 | 160.00 | |
| 29/12/20 | | 1984858034 | | | DD | JAYASHREE ANCHAN | | MUMBAI | | | 0.10 | 20.00 | |
| 30/12/20 | | 1984857962 | | | DD | MODI | | BARODA | | | 0.10 | 20.00 | |
| 30/12/20 | | 1984858002 | | | AA | KARAN | | MUMBAI | | | 2.00 | 160.00 | |
| 30/12/20 | | 1984858003 | | | PP | SUNRISE | | FARIDABAD | | | 2.00 | 80.00 | |
| 30/12/20 | | 1984858004 | | | DD | RAJESH WARMA | | PUNE | | | 0.20 | 20.00 | |
| 30/12/20 | | 1984858005 | PP | | | REENA | | LUCKNOW | 6.00 | | | 240.00 | |

## Rupees Five Thousand Six Hundred Twenty Five Only...

Note : Cheque should be issued in the name of

**GATRAL ENTERPRISES**

# Bill Amount : 5625.00

## For, GATRAL ENTERPRISES

Please make the payment with in 7 days from the receipt of the bill **Manager**