**TAXATION DETAILS TAX INVOICE**

SAC CODE: 996812

Description Of Services: COURIER SERVICES Invoice No: 29

GSTIN: 33BBKPM8168B1ZM Invoice Date: 30/04/2023

P.A.N.: Invoice Period: 01/01/21 To 31/01/21

# 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** |
| 01/01/21 | 1984858046 | DD | BHARAT | MUMBAI | 0.10 | 20.00 |
|  | 1984858047 | DD | ARUHANT | MUMBAI | 0.10 | 20.00 |
| 01/01/21 | 1984858048 | DD | SEVEN HILLS | MUMBAI | 0.10 | 20.00 |
| 01/01/21 | 1984858049 | DD | VIJAYALAXMI | CHENNAI | 0.10 | 20.00 |
| 01/01/21 | 1984858050 | DD | DINAMALAR | CHENNAI | 0.10 | 20.00 |
| 01/01/21 | 1984858051 | DD | GOPAL CO | CHENNAI | 0.10 | 20.00 |
| 01/01/21 | 1984858052 | DD | MM | CHENNAI | 0.10 | 20.00 |
| 02/01/21 | 1984858006 | AA | NEELAM | DELHI | 1.00 | 80.00 |
| 02/01/21 | 1984858007 | DD | MEDI ASSIST | BANGLORE | 0.20 | 20.00 |
| 02/01/21 | 1984858008 | PP | TDT | CHENNAI | 5.00 | 150.00 |
| 02/01/21 | 1984858009 | PP | MM | CHENNAI | 1.00 | 30.00 |
| 02/01/21 | 1984858010 | AA | RN ENT | DELHI | 7.00 | 560.00 |
| 02/01/21 | 1984858011 | AA | MONER MODY | MUMBAI | 2.00 | 160.00 |
| 02/01/21 | 1984858012 | AA | PRIYANKA | MUMBAI | 2.00 | 160.00 |
| 02/01/21 | 1984858013 | AA | AMRIT | MUMBAI | 3.00 | 240.00 |
| 02/01/21 | 1984858016 | PP | KANNA | CHENNAI | 1.00 | 30.00 |
| 02/01/21 | 1984858054 | DD | CHETAS BIO | JAIPUR | 0.10 | 20.00 |
| 02/01/21 | 1984858055 | DD | INFOMAX | DELHI | 0.10 | 20.00 |
| 02/01/21 | 1984858056 | PP | TAMILNADU STEEL | CHENNAI | 1.00 | 30.00 |
| 02/01/21 | 1984858057 | DD | ASRAF | KOLKATA | 0.10 | 20.00 |
| 02/01/21 | 1984858058 | DD | DIGICOIN | DELHI | 0.10 | 20.00 |
| 02/01/21 | 1984858059 | DD | PARADIGAM | CHENNAI | 0.10 | 20.00 |
| 02/01/21 | 1984858060 | DD | SYMENS | MUMBAI | 0.10 | 20.00 |
| 02/01/21 | 1984858061 | PP | IE | CHENNAI | 1.00 | 30.00 |
| 02/01/21 | 1984858062 | PP | IE | CHENNAI | 2.00 | 60.00 |
| 04/01/21 | 1984858010 | AA |  |  | 7.00 | 560.0 |
| 04/01/21 | 1984858011 | AA |  |  | 2.00 | 160.00 |
| 04/01/21 | 1984858012 | AA |  |  | 2.00 | 160.00 |
| 04/01/21 | 1984858013 | AA |  |  | 3.00 | 240.00 |
| 04/01/21 | 1984858014 | DD |  |  | 0.10 | 20.00 |
| 04/01/21 | 1984858015 | DD |  |  | 0.10 | 20.00 |
| 04/01/21 | 1984858016 | DD |  |  | 0.10 | 20.00 |
| 04/01/21 | 1984858063 | PP | MM | CHENNAI | 2.00 | 60.00 |
| 04/01/21 | 1984858065 | PP | TDT | CHENNAI | 10.00 | 300.00 |
| 04/01/21 | 1984858067 | DD |  |  | 0.10 | 20.00 |
| 04/01/21 | 1984858068 | DD |  |  | 0.10 | 20.00 |
| 04/01/21 | 1984858104 | DD |  |  | 0.10 | 20.00 |
| 05/01/21 | 1984858017 | AA | NATH | AURANGABAD | 1.00 | 80.00 |
| 05/01/21 | 1984858018 | DD | NATH | AURANGABAD | 0.10 | 20.00 |
| 05/01/21 | 1984858019 | AA | MAYANK | DELHI | 1.00 | 80.00 |
| 05/01/21 | 1984858020 | DD | MENKASH | DELHI | 0.10 | 20.00 |
| 05/01/21 | 1984858021 | AA | PIONEER YARN | MUMBAI | 1.00 | 80.00 |
| 05/01/21 | 1984858022 | PP | TDT | CHENNAI | 3.00 | 90.00 |
| 05/01/21 | 1984858023 | AA | GRAND POLY | BARODA | 1.00 | 80.00 |
| 05/01/21 | 1984858025 | DD | INDRA DATA MANAGEMENT | DELHI | 0.10 | 20.00 |
| 05/01/21 | 1984858026 | DD | IE | CHENNAI | 0.10 | 20.00 |
| 05/01/21 | 1984858027 | DD | AKSAH | GURGAOW | 0.10 | 20.00 |
| 05/01/21 | 1984858201 | PP | TDT | CHENNAI | 4.00 | 120.00 |
| 05/01/21 | 1984858202 | PP | MM | CHENNAI | 2.00 | 60.00 |
| 05/01/21 | 1984858203 | DD | M R TEXTILES | GURAGOW | 0.10 | 20.00 |
| 05/01/21 | 1984858204 | PP | VINAYAGA | CHENNAI | 1.00 | 30.00 |
| 05/01/21 | 1984858206 | DD | ARIHANT MUMBAI | MUMBAI | 0.10 | 20.00 |
| 07/01/21 | 1984858069 | PP | TDT | CHENNAI | 4.00 | 120.00 |
| 07/01/21 | 1984858070 | AA | NOBLE | KUTCH | 3.00 | 240.00 |
| 07/01/21 | 1984858205 | PP | GRAND POLY | BARODA | 2.00 | 80.00 |
| 07/01/21 | 1984858207 | AA | SHEHAR | ALWAR | 1.00 | 80.00 |
| 07/01/21 | 1984858208 | PP | SUNRISE | FARIDABAD | 2.00 | 80.00 |
| 07/01/21 | 1984858209 | PP | RANGANAYAK | CHENNAI | 2.00 | 60.00 |
| 07/01/21 | 1984858210 | PP | VINAYAGA | CHENNAI | 1.00 | 30.00 |
| 07/01/21 | 1984858211 | PP | AMBAL CHOWK | CHENNAI | 17.00 | 510.00 |
| 07/01/21 | 1984858212 | PP | AMBAL CHOWK | CHENNAI | 17.00 | 510.00 |
| 07/01/21 | 1984858213 | DD | BHARAT | MUMBAI | 0.10 | 20.00 |
| 07/01/21 | 1984858214 | DD | IVY | MUMBAI | 0.10 | 20.00 |
| 07/01/21 | 1984858215 | DD | POOJA | DELHI | 0.10 | 20.00 |
| 07/01/21 | 1984858216 | DD | JAY KUMAR | CHENNAI | 0.10 | 20.00 |
| 07/01/21 | 1984858217 | PP | MM | CHENNIA | 2.00 | 60.00 |
| 07/01/21 | 1984858218 | DD | ID | CHENNAI | 0.10 | 20.00 |
| 07/01/21 | 1984858219 | DD | PRADEEP | CHENNAI | 0.10 | 20.00 |
| 07/01/21 | 1984858220 | DD | RELIABLE | CHENNAI | 0.10 | 20.00 |
| 07/01/21 | 1984858221 | DD | AIRAN | AHMEDABAD | 0.10 | 20.00 |
| 07/01/21 | 1984858222 | DD | RAJESH | DELHI | 0.10 | 20.00 |
| 07/01/21 | 1984858223 | PP | MM | CHENNAI | 1.00 | 30.00 |
| 07/01/21 | 1984858224 | PP | TDT | CHENNAI | 5.00 | 150.00 |
| 09/01/21 | 1984858225 | PP | TDT | CHENNAI | 4.00 | 120.00 |
| 09/01/21 | 1984858226 | PP | IE | CHENNAI | 1.00 | 30.00 |
| 09/01/21 | 1984858228 | PP | MM | CHENNAI | 2.00 | 60.00 |
| 11/01/21 | 1984857999 | PP | MM | CHENNAI | 2.00 | 60.00 |
| 11/01/21 | 1984858000 | PP | TDT | CHENNAI | 10.00 | 300.00 |
| 11/01/21 | 1984858028 | DD | SUDHIR | MUMBAI | 0.10 | 20.00 |
| 11/01/21 | 1984858029 | PP | GIRISH | MUMBAI | 1.00 | 40.00 |
| 11/01/21 | 1984858030 | PP | AMBAL | CHENNAI | 2.00 | 60.00 |
| 11/01/21 | 1984858227 | DD | HUSAIN | FARIDBAD | 0.10 | 20.00 |
| 12/01/21 | 1984858229 | PP | TDT | CHENNAI | 3.00 | 90.00 |
| 12/01/21 | 1984858230 | DD | IE | CHENNAI | 0.10 | 20.00 |
| 12/01/21 | 1984858231 | PP | MM | CHENNAI | 1.00 | 30.00 |
| 12/01/21 | 1984858232 | PP | CANARA BANK | CHENNAI | 1.00 | 30.00 |
| 12/01/21 | 1984858233 | DD | IE | CHENNAI | 0.10 | 20.00 |
| 12/01/21 | 1984858234 | DD | ELECTRONICA | PUNE | 0.10 | 20.00 |
| 16/01/21 | 1984858235 | PP | SRI KANNA | CHENNAI | 1.00 | 30.00 |
| 16/01/21 | 1984858236 | PP | SAMY KANNAN | MUMBAI | 3.00 | 120.00 |
| 16/01/21 | 1984858237 | PP | MOHIT | CHENNAI | 2.00 | 80.00 |
| 16/01/21 | 1984858238 | PP | P PANDY | CHENNAI | 1.00 | 30.00 |
| 16/01/21 | 1984858239 | PP | AMMMA FOOD | MUMBAI | 1.00 | 40.00 |
| 18/01/21 | 1984858076 | PP | KARTHIK | CHENNAI | 1.00 | 30.00 |
| 18/01/21 | 1984858077 | PP | HASAIN BAI | THARA | 3.00 | 120.00 |
| 18/01/21 | 1984858078 | AA | M P ENT | MUMBAI | 1.00 | 80.00 |
| 18/01/21 | 1984858079 | PP | TDT | CHENNAI | 9.00 | 270.00 |
| 18/01/21 | 1984858080 | DD | PARADIGAM | CHENNAI | 0.10 | 20.00 |
| 18/01/21 | 1984858081 | DD | IE | CHENNAI | 0.10 | 20.00 |
| 18/01/21 | 1984858082 | PP | MM | CHENNAI | 2.00 | 60.00 |
| 19/01/21 | 1984858240 | PP | DASGUPTA | GURGAOW | 2.00 | 80.00 |
| 19/01/21 | 1984858241 | DD | MESHA | DELHI | 0.10 | 20.00 |
| 19/01/21 | 1984858242 | DD | MATHAM | PUNE | 0.10 | 20.00 |
| 19/01/21 | 1984858243 | PP | THT | CHENNAI | 3.00 | 90.00 |
| 19/01/21 | 1984858244 | PP | MM | CHENNAI | 1.00 | 30.00 |
| 19/01/21 | 1984858245 | PP | IE | CHENNAI | 1.00 | 30.00 |
| 19/01/21 | 1984858246 | AA | PURSOTTAM | KOLKATA | 2.00 | 160.00 |
| 19/01/21 | 1984858247 | DD | A RAJA | MUMBAI | 0.20 | 20.00 |
| 20/01/21 | 1984858088 | PP | TDT | CHENNAI | 4.00 | 120.00 |
| 20/01/21 | 1984858248 | DD | HERRY | MUMBAI | 0.10 | 20.00 |
| 20/01/21 | 1944858250 | PP | IE | CHENNAI | 1.00 | 30.00 |
| 21/01/21 | 1984858089 | PP | ASHWINI JAIN | DELHI | 3.00 | 120.00 |
| 21/01/21 | 1984858249 | PP | MM | CHENNAI | 2.00 | 60.00 |
| 21/01/21 | 1984858251 | PP | MM | CHENNAI | 1.00 | 30.00 |
| 21/01/21 | 1984858252 | PP | THT | CHENNAI | 3.00 | 90.00 |
| 21/01/21 | 1984858253 | DD | IE | CHENNAI | 0.10 | 20.00 |
| 21/01/21 | 1984858254 | DD | NIKHIL | MUMBAI | 0.10 | 20.00 |
| 21/01/21 | 1984858255 | DD | VIVEK | AHMEDABAD | 0.10 | 20.00 |
| 21/01/21 | 1984858256 | DD | SHEKHA | MUMBAI | 0.10 | 20.00 |
| 21/01/21 | 1984858257 | DD | RAHUL | KOLKATA | 0.10 | 20.0 |
| 21/01/21 | 1984858258 | PP | JAY KEISHNA | CHENNAI | 1.00 | 30.00 |
| 21/01/21 | 1984858259 | PP | SATISH | CHENNAI | 1.00 | 30.00 |
| 21/01/21 | 1984858260 | PP | MD IDEAL | CHENNAI | 1.00 | 30.00 |
| 22/01/21 | 1984858261 | PP | GRAND POLYTECH | BARODA | 2.00 | 80.00 |
| 22/01/21 | 1984858262 | PP | TDT | CHENNAI | 3.00 | 90.00 |
| 22/01/21 | 1984858263 | PP | MM | CHENNAI | 2.00 | 60.00 |
| 22/01/21 | 1984858264 | PP | IE | CHENNAI | 2.00 | 60.00 |
| 22/01/21 | 1984858265 | PP | PRIYANKA | MUMBAI | 1.00 | 40.00 |
| 22/01/21 | 1984858266 | AA | ALLSUN | SURAT | 1.00 | 80.0 |
| 22/01/21 | 1984858267 | DD | STANDARD | DELHI | 0.10 | 20.00 |
| 22/01/21 | 1984858268 | DD | SBI | DELHI | 0.10 | 20.00 |
| 22/01/21 | 1984858269 | DD | SBI | DELHI | 0.10 | 20.00 |
| 22/01/21 | 1984858270 | DD | PARADIGM | CHENNAI | 0.10 | 20.00 |
| 22/01/21 | 1984858271 | DD | TRAX | CHENNAI | 0.10 | 20.00 |
| 22/01/21 | 1984858273 | DD | IDV REGISIED | DELHI | 0.10 | 20.00 |
| 23/01/21 | 1984858272 | DD | GRAND POY | BARODA | 0.20 | 20.00 |
| 23/01/21 | 1984858274 | AA | NISHAN | PUNE | 1.00 | 80.00 |
| 23/01/21 | 1984858275 | DD | NEHA | MUMBAI | 0.20 | 20.00 |
| 23/01/21 | 1984858276 | AA | VIRANG | MUMBAI | 1.00 | 80.00 |
| 23/01/21 | 1984858277 | PP | SMK | CHENNAI | 4.00 | 120.00 |
| 23/01/21 | 1984858278 | PP | ORGANIC | CHENNAI | 10.00 | 300.00 |
| 23/01/21 | 1984858279 | PP | TDT | CHENNAI | 7.00 | 210.00 |
| 23/01/21 | 1984858280 | PP | MM | CHENNAI | 3.00 | 90.00 |
| 25/01/21 | 1984858094 | DD | SURESH | AURANGABAD | 0.10 | 20.00 |
| 25/01/21 | 1984858095 | DD | IE | CHENNAI | 0.10 | 20.00 |
| 25/01/21 | 1984858096 | PP | MM | CHENNAI | 1.00 | 30.00 |
| 25/01/21 | 1984858097 | PP | TDT | CHENNAI | 10.00 | 300.00 |
| 25/01/21 | 1984858281 | AA | AMYPAME | DELHI | 2.00 | 160.0 |
| 25/01/21 | 1984858299 | PP | SHEKHAR | MUMBAI | 1.00 | 40.00 |
| 26/01/21 | 1984858282 | DD | SHOHAM | CHENNAI | 0.10 | 20.00 |
| 26/01/21 | 1984858283 | PP | NIDHI | CHENNAI | 0.40 | 30.00 |
| 26/01/21 | 1984858284 | PP | PROMODH | CHENNAI | 0.50 | 30.00 |
| 27/01/21 | 1984858098 | AA | INDEAN ENT | BARODA | 11.00 | 880.00 |
| 27/01/21 | 1984858285 | PP | TDT | CHENNAI | 4.00 | 120.00 |
| 27/01/21 | 1984858286 | PP | MM | CHENNAI | 2.00 | 60.00 |
| 27/01/21 | 1984858287 | AA | USHA | DELHI | 2.00 | 160.00 |
| 27/01/21 | 1984858288 | PP | POOJA | CHENNAI | 2.00 | 60.00 |
| 27/01/21 | 1984858289 | PP | VINAYAGA | CHENNAI | 1.00 | 30.00 |
| 27/01/21 | 1984858290 | PP | RENSHU | CHENNAI | 1.00 | 30.00 |
| 27/01/21 | 1984858291 | DD | RELIANCE | CHENNNI | 0.10 | 20.00 |
| 27/01/21 | 1984858292 | DD | NAZMA | DELHI | 0.10 | 20.00 |
| 27/01/21 | 1984858293 | DD | SARVANAN | CHENNAI | 0.10 | 20.00 |
| 27/01/21 | 1984858294 | DD | OTTO | CHENNAI | 0.10 | 20.00 |
| 27/01/21 | 1984858301 | DD | PARADEGA | CHENNAI | 0.10 | 20.00 |
| 27/01/21 | 1984858302 | DD | NIKHIL | MUMBAI | 0.10 | 20.00 |
| 27/01/21 | 1984858303 | DD | AIRAN | AHMEDABAD | 0.10 | 20.00 |
| 27/01/21 | 1984858304 | DD | DINESH | SURAT | 0.10 | 20.00 |
| 28/01/21 | 1984858295 | PP | ANURADHA | CHENNAI | 6.00 | 180.00 |
| 28/01/21 | 1984858296 | PP | KUNDAN | MUMBAI | 4.00 | 160.00 |
| 28/01/21 | 1984858297 | PP | VENKATESH | HYDERABAD | 2.00 | 80.00 |
| 28/01/21 | 1984858298 | DD | ICICI | HYDERABAD | 0.10 | 20.00 |
| 28/01/21 | 1984858299 |  |  |  |  |  |
| 28/01/21 | 1984858300 | DD | UNIVERSAL | CHENNAI | 0.10 | 20.00 |
| 28/01/21 | 1984858307 | PP | K RAVI | CHENNAI | 2.00 | 60.00 |
| 28/01/21 | 1984858308 | PP | IE | CHENNAI | 0.30 | 30.00 |
| 28/01/21 | 1984858309 | PP | RAVI | CHENNAI | 1.00 | 30.00 |
| 28/01/21 | 1984858310 | PP | MM | CHENNAI | 2.00 | 60.00 |
| 28/01/21 | 1984858311 | PP | RAVI | CHENNAI | 2.00 | 60.00 |
| 28/01/21 | 1984858312 | PP | TDT | CHENNAI | 4.00 | 120.00 |
| 28/01/21 | 1984858501 | PP | VESU LAXMI | CHENNAI | 1.00 | 30.00 |
| 28/01/21 | 1984858502 | PP | JAY NARAN | GURGAOW | 2.00 | 80.00 |
| 28/01/21 | 1984858503 | PP | PRABHA | CHENNAI | 3.00 | 120.00 |
| 28/01/21 | 1984858504 | PP | SHRIDAR | CHENNAI | 2.00 | 60.00 |
| 29/01/21 | 1984858324 | DD | SAP | CHENNAI | 0.10 | 20.00 |
| 29/01/21 | 1984858325 | DD | IE | CHENNAI | 0.10 | 20.00 |
| 29/01/21 | 1984858505 | PP | TDT | CHENNAI | 4.00 | 120.00 |
| 29/01/21 | 1984858506 | PP | MM | CHENNAI | 3.00 | 90.00 |
| 29/01/21 | 1984858507 | AA | ATUL | PUNE | 5.00 | 40.00 |
| 29/01/21 | 1984858508 | AA | ADITYA | INDORE | 1.00 | 80.00 |
| 29/01/21 | 1984858509 | DD | SUSILA | DELHI | 0.10 | 20.00 |
| 30/01/21 | 1984858326 | DD | PRIYANKA | CHENNAI | 0.10 | 20.00 |
| 30/01/21 | 1984858327 | DD | RIYAZ | CHENNAI | 0.10 | 20.00 |
| 30/01/21 | 1984858328 | DD | CHANDRA | CHENNAI | 0.10 | 20.00 |
| 30/01/21 | 1984858329 | DD | SEVEN | MUMBAI | 0.10 | 20.0 |
| 30/01/21 | 1984858330 | DD | UNIT OF MEDIA | AHMEDABAD | 0.10 | 20.00 |
| 30/01/21 | 1984858331 | PP | ELECTRONICA | CHENNAI | 5.00 | 150.00 |
| 30/01/21 | 1984858332 | DD | PERADIGAM | CHENNAI | 0.10 | 20.00 |
| 30/01/21 | 1984858333 | PP | MM | CHENNAI | 2.00 | 60.00 |
| 30/01/21 | 1984858334 | PP | TDT | CHENNAI | 4.00 | 120.00 |
| 30/01/21 | 1984858510 | PP | LOTOUS | CHENNAI | 1.00 | 30.00 |
| 30/01/21 | 1984858511 | PP | VINAYAGA | CHENNAI | 1.00 | 30.00 |
| 30/01/21 | 1984858512 | PP | IE | CHENNAI | 1.00 | 30.00 |

PAGE 1 TOTAL ------> TOTAL 50 DOCUMENTS / PARCEL ON THIS PAGE 10520.00

PAGE 35 TOTAL ------> TOTAL 4 DOCUMENTS / PARCEL ON THIS PAGE 340.00

Gross Amount : 235300

C.GST : 9 % 21177.00

S.GST / UT.GST : 9 % 21177.00

I.GST : 0 % 0.00

# Bill Amount : 277654.00

Rupees Two Lacs Seventy Seven Thousand Six Hundred Fifty Four Only...

Note : Cheque should be issued in the name of

GATRAL ENTERPRISES

For, GATRAL ENTERPRISES

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