**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** |
| 01/02/21 | 1984858350 | DD | IE | CHENNAI | 0.10 | 20.00 |
| 01/02/21 | 1984858351 | PP | MM | CHENNAI | 3.00 | 120.00 |
| 01/02/21 | 1984858352 | PP | TDT | CHENNAI | 8.00 | 240.00 |
| 01/02/21 | 1984858513 | PP | PUNITA | INDORE | 4.00 | 160.00 |
| 02/02/21 | 1984858335 | DD | HARISH | MUMBAI | 0.10 | 20.00 |
| 02/02/21 | 1984858336 | DD | IE | CHENNAI | 0.10 | 20.00 |
| 02/02/21 | 1984858337 | PP | TDT | CHENNAI | 4.00 | 120.00 |
| 02/02/21 | 1984858338 | PP | MM | CHENNAI | 2.00 | 60.00 |
| 02/02/21 | 1984858514 | PP | VIJAYKUMAR | CHENNAI | 3.00 | 90.00 |
| 02/02/21 | 1984858515 | PP | JAY KRISHNAN | CHENNAI | 1.00 | 30.00 |
| 02/02/21 | 1984858516 | PP | VASUDEVA | CHENNAI | 2.00 | 60.00 |
| 02/02/21 | 1984858517 | PP | PRAKASH | CHENNAI | 2.00 | 60.00 |
| 02/02/21 | 1984858518 | PP | SILAMBRASAM | CHENNAI | 1.00 | 30.00 |
| 02/02/21 | 1984858519 | PP | IE | CHENNAI | 1.00 | 30.00 |
| 03/02/21 | 1984858339 | DD | SORAM | CHENNAI | 0.10 | 20.00 |
| 03/02/21 | 1984858340 | DD | TRAX | HYDERABAD | 0.10 | 20.00 |
| 03/02/21 | 1984858341 | DD | ERAN | BANGALORE | 0.10 | 20.00 |
| 03/02/21 | 1984858342 | DD | RELIACE | CHENNAI | 0.10 | 20.00 |
| 03/02/21 | 1984858343 | DD | INFOMAX | DELHI | 0.10 | 20.00 |
| 03/02/21 | 1984858344 | DD | INTRADATA | DELHI | 0.10 | 20.00 |
| 03/02/21 | 1984858345 | DD | TRAX | CHENNAI | 0.10 | 20.00 |
| 03/02/21 | 1984858346 | DD | IE | CHENNAI | 0.10 | 20.00 |
| 03/02/21 | 1984858356 | PP | MASILL | CHENNAI | 0.30 | 30.00 |
| 03/02/21 | 1984858520 | PP | SATIS | PATNA | 4.00 | 160.00 |
| 03/02/21 | 1984858521 | PP | NIDHI AGARWAL | HYDERABAD | 7.00 | 280.00 |
| 03/02/21 | 1984858522 | PP | BEGINS | BANGLORE | 9.00 | 315.00 |
| 03/02/21 | 1984858597 | PP | TDT | CHENNAI | 4.00 | 120.00 |
| 03/02/21 | 1984858598 | PP | PARIDIA | BANGLORE | 3.00 | 105.00 |
| 03/02/21 | 1984858599 | PP | MM | CHENNAI | 1.00 | 30.00 |
| 03/02/21 | 1984858600 | DD | IE | CHENNAI | 0.10 | 20.00 |
| 04/02/21 | 1984858347 | PP | MM | CHENNAI | 2.00 | 60.00 |
| 04/02/21 | 1984858348 | PP | TDT | CHENNAI | 4.00 | 120.00 |
| 04/02/21 | 1984858360 | AA | DINESH | SURAT | 3.00 | 240.00 |
| 04/02/21 | 1984858361 | AA | PARMILA | SANGALI | 1.00 | 80.00 |
| 04/02/21 | 1984858362 | DD | SNEHA | MUMBAI | 0.10 | 20.00 |
| 04/02/21 | 1984858363 | DD | PARADIGM | CHENNAI | 0.10 | 20.00 |
| 04/02/21 | 1984858364 | DD | VIVEK | AHMEDABAD | 0.10 | 20.00 |
| 04/02/21 | 1984858365 | DD | TAMILNADI INF | CHENNAI | 0.10 | 20.00 |
| 04/02/21 | 1984858366 | PP | IE | CHENNAI | 1.00 | 30.00 |
| 04/02/21 | 1984858523 | PP | LOTOUS | CHENNAI | 7.00 | 210.00 |
| 04/02/21 | 1984858524 | PP | SLI | CHENNAI | 1.00 | 30.00 |
| 04/02/21 | 1984858525 | PP | AHILA | MUMBAI | 2.00 | 40.00 |
| 05/02/21 | 1984858369 | PP | SACHIN TOOLS | NOIDA | 19.00 | 760.00 |
| 05/02/21 | 1984858370 | PP | TDT | CHENNAI | 4.00 | 120.00 |
| 05/02/21 | 1984858371 | PP | MM | CHENNAI | 1.00 | 30.00 |
| 05/02/21 | 1984858372 | DD | SK GOPALKRISHNANA | CHENNAI | 0.10 | 20.00 |
| 05/02/21 | 1984858373 | DD | REBA | BANGALORE | 0.10 | 20.00 |
| 05/02/21 | 1984858374 | DD | RAZAM | CHENNAI | 0.10 | 20.00 |
| 05/02/21 | 1984858526 | AA | JAGRUTI | MUMBAI | 6.00 | 480.00 |
| 05/02/21 | 1984858527 | AA | RITA | MUMBAI | 3.00 | 240.00 |
| 05/02/21 | 1984858528 | PP | GRAND POLY | BARODA | 1.00 | 40.00 |
| 05/02/21 | 1984858529 | PP | NARENDRA | INDORE | 9.00 | 360.00 |
| 05/02/21 | 1984858530 | PP | IE | CHENNAI | 1.00 | 30.00 |
| 05/02/21 | 1984858531 | PP | CDS | CHENNAI | 2.00 | 60.00 |
| 05/02/21 | 1984858532 | PP | AVANYA | BANGALORE | 7.00 | 245.00 |
| 05/02/21 | 1984858533 | PP | SATISH | BANGALORE | 4.00 | 140.00 |
| 05/02/21 | 1984858534 | PP | ARUNA | MUMBAI | 9.00 | 360.00 |
| 05/02/21 | 1984858535 | PP | VANITA | CHENNAI | 2.00 | 60.00 |
| 06/02/21 | 1984858375 | DD | NELSON | CHENNAI | 0.10 | 20.00 |
| 06/02/21 | 1984858377 | DD | PRADEEP | CHENNAI | 0.10 | 20.00 |
| 06/02/21 | 1984858378 | PP | ANANYA | CHENNAI | 1.00 | 30.00 |
| 06/02/21 | 1984858379 | PP | MM | CHENNAI | 2.00 | 60.00 |
| 06/02/21 | 1984858380 | PP | TDT | CHENNAI | 4.00 | 120.00 |
| 06/02/21 | 1984858536 | PP | SMT SANGITA | JAIPUR | 1.00 | 40.00 |
| 06/02/21 | 1984858537 | PP | SMT SANGITA | JAIPUR | 1.00 | 40.00 |
| 06/02/21 | 1984858538 | PP | MADHU | BANGALORE | 2.00 | 70.00 |
| 06/02/21 | 1984858539 | AA | NB ENT | AHMEDABAD | 1.00 | 80.00 |
| 06/02/21 | 1984858540 | AA | NARENDRAN | INDORE | 1.00 | 80.00 |
| 06/02/21 | 1984858541 | AA | NIPPON | NOIDA | 3.00 | 240.00 |
| 08/02/21 | 1984858387 | PP | DEPAK GUPTA | GAZIABAD | 7.00 | 280.00 |
| 08/02/21 | 1984858388 | AA | ANISH | MYSORE | 1.00 | 80.00 |
| 08/02/21 | 1984858392 | DD | CRD TEAM | HYDERABAD | 0.10 | 20.00 |
| 08/02/21 | 1984858393 | DD | INFOMAX | DELHI | 0.10 | 20.00 |
| 08/02/21 | 1984858394 | DD | AXIS | MUMBAI | 0.10 | 20.00 |
| 08/02/21 | 1984858395 | PP | IE | CHENNAI | 1.00 | 30.00 |
| 08/02/21 | 1984858396 | PP | MM | CHENNAI | 3.00 | 90.00 |
| 08/02/21 | 1984858397 | PP | TDT | CHENNAI | 8.00 | 240.00 |
| 09/02/21 | 1984858542 | DD | VSL | BHOPAL | 0.10 | 20.00 |
| 09/02/21 | 1984858543 | PP | NEA | MUMBAI | 1.00 | 40.00 |
| 09/02/21 | 1984858544 | DD | BHUSAN | FARIDABAD | 0.10 | 20.00 |
| 09/02/21 | 1984858545 | DD | SUDHA | MUMBAI | 0.10 | 20.00 |
| 09/02/21 | 1984858546 | DD | SHEKHAR | ALWAR | 0.10 | 20.00 |
| 09/02/21 | 1984858547 | PP | AUTO | DELHI | 12.00 | 480.00 |
| 09/02/21 | 1984858548 | PP | IE | CHENNAI | 1.00 | 30.00 |
| 09/02/21 | 1984858601 | PP | JAINAB | SURAT | 7.00 | 280.00 |
| 09/02/21 | 1984858604 | DD | PARADIGAM | CHENNAI | 0.10 | 20.00 |
| 09/02/21 | 1984858605 | DD | IE | CHENNAI | 0.10 | 20.00 |
| 09/02/21 | 1984858606 | PP | MM | CHENNAI | 1.00 | 30.00 |
| 09/02/21 | 1984858607 | PP | SELVA | CHENNAI | 3.00 | 90.00 |
| 09/02/21 | 1984858608 | PP | TDT | CHENNAI | 5.00 | 150.00 |
| 09/02/21 | 1984858609 | PP | REENA | LUCKNOW | 18.00 | 720.00 |
| 10/02/21 | 1984858549 | PP | SASHIKALA | CHENNAI | 2.00 | 60.00 |
| 10/02/21 | 1984858550 | DD | SUNNI | BHOPAL | 0.10 | 20.00 |
| 10/02/21 | 1984858611 | PP | TDT | CHENNAI | 3.00 | 90.00 |
| 10/02/21 | 1984858612 | PP | MM | CHENNAI | 1.00 | 30.00 |
| 10/02/21 | 1984858613 | DD | PANNER | CHENNAI | 0.10 | 20.00 |
| 10/02/21 | 1984858614 | DD | IE | CHENNAI | 0.10 | 20.00 |
| 11/02/21 | 1984858620 | PP | TDT | CHENNAI | 3.00 | 90.00 |
| 11/02/21 | 1984858621 | PP | MM | CHENNAI | 2.00 | 60.00 |
| 11/02/21 | 1984858622 | DD | IE | CHENNAI | 0.10 | 20.00 |
| 11/02/21 | 1984858624 | DD | RV METRIX | CHENNAI | 0.10 | 20.00 |
| 11/02/21 | 1984858627 | PP | MM | CHENNAI | 1.00 | 30.00 |
| 11/02/21 | 1984858628 | PP | TDT | CHENNAI | 6.00 | 180.00 |
| 12/02/21 | 1984858551 | DD | PRABHASH | CHENNAI | 0.10 | 20.00 |
| 12/02/21 | 1984858552 | DD | VIVEK | MUMBAI | 0.10 | 20.00 |
| 12/02/21 | 1984858553 | DD | POWER SERVISES | CHENNAI | 0.10 | 20.00 |
| 12/02/21 | 1984858554 | DD | AAVNI | CHENNAI | 0.10 | 20.00 |
| 12/02/21 | 1984858555 | PP | SAFEMED | CHENNAI | 13.00 | 390.00 |
| 15/02/21 | 1984858556 | DD | GRAND POLY | BARODA | 0.10 | 20.00 |
| 15/02/21 | 1984858557 | PP | JYOTI | BARODA | 3.00 | 120.00 |
| 15/02/21 | 1984858558 | PP | MUKUNDO | MUMBAI | 1.00 | 40.00 |
| 15/02/21 | 1984858559 | PP | MANAK MILLS | MUMBAI | 1.00 | 40.00 |
| 15/02/21 | 1984858560 | DD | KRUNAL SHAH | MUMBAI | 0.10 | 20.00 |
| 15/02/21 | 1984858561 | PP | SANDEEP | LUDHIANA | 4.00 | 160.00 |
| 15/02/21 | 1984858629 | PP | HASHMUKH LAL | CHENNAI | 2.00 | 60.00 |
| 15/02/21 | 1984858630 | DD | ELECTRONICA | PUNE | 0.10 | 20.00 |
| 16/02/21 | 1984858562 | PP | RAJ | BANGALORE | 1.00 | 35.00 |
| 17/02/21 | 1984858563 | PP | TDT | CHENNAI | 5.00 | 150.00 |
| 17/02/21 | 1984858564 | PP | MM | CHENNAI | 2.00 | 60.00 |
| 17/02/21 | 1984858565 | PP | VINITH | CHENNAI | 30.00 | 90.00 |
| 18/02/21 | 1984858566 | DD | RAJESH | DELHI | 0.20 | 20.00 |
| 18/02/21 | 1984858567 | DD | PARADIGM | CHENNAI | 0.20 | 20.00 |
| 18/02/21 | 1984858568 | PP | MM | CHENNAI | 3.00 | 90.00 |
| 18/02/21 | 1984858569 | PP | TDT | CHENNAI | 4.00 | 120.00 |
| 18/02/21 | 1984858570 | PP | REKHA | CHENNAI | 1.00 | 30.00 |
| 18/02/21 | 1984858571 | PP | SENTHIL | CHENNAI | 3.00 | 90.00 |
| 18/02/21 | 1984858572 | AA | JB MEHTA | RAJKOT | 4.00 | 320.00 |
| 18/02/21 | 1984858573 | AA | ATW | PUNE | 3.00 | 240.00 |
| 18/02/21 | 1984858574 | DD | BEST SPINNING | PUNE | 0.10 | 20.00 |
| 18/02/21 | 1984858575 | DD | IPP | NOIDA | 0.10 | 20.00 |
| 18/02/21 | 1984858576 | DD | IE | CHENNAI | 0.10 | 20.00 |
| 18/02/21 | 1984858577 | DD | SUDARSHAN | CHENNAI | 0.10 | 20.00 |
| 18/02/21 | 1984858578 | DD | ABHI | VIJAYVADA | 0.10 | 20.00 |
| 19/02/21 | 1984858634 | PP | SHATHYAKALU | CHENNAI | 1.00 | 30.00 |
| 19/02/21 | 1984858635 | PP | CPC | NOIDA | 3.00 | 120.00 |
| 19/02/21 | 1984858636 | PP | TDT | CHENNAI | 4.00 | 120.00 |
| 19/02/21 | 1984858637 | PP | MM | CHENNAI | 2.00 | 60.00 |
| 20/02/21 | 1984858639 | DD | IRAN | AHMEABAD | 0.10 | 20.00 |
| 20/02/21 | 1984858640 | PP | MM | CHENNAI | 2.00 | 60.00 |
| 20/02/21 | 1984858641 | PP | TDT | CHENNAI | 5.00 | 150.00 |
| 22/02/21 | 1984858658 | DD | IE | CHENNAI | 0.10 | 20.00 |
| 22/02/21 | 1984858579 | PP | TDT | CHENNAI | 8.00 | 240.00 |
| 22/02/21 | 1984858580 | PP | MM | CHENNAI | 2.00 | 60.00 |
| 23/02/21 | 1984858651 | PP | JAY SHREE | HYDERABAD | 1.00 | 40.00 |
| 23/02/21 | 1984858652 | PP | SHIKHA | JAIPUR | 2.00 | 80.00 |
| 23/02/21 | 1984858653 | PP | ANUPA | BANGALORE | 3.00 | 105.00 |
| 23/02/21 | 1984858661 | DD | SHOHAM | CHENNAI | 0.10 | 20.00 |
| 23/02/21 | 1984858662 | DD | IE | CHENNAI | 0.10 | 20.00 |
| 23/02/21 | 1984858663 | PP | TDT | CHENNAI | 5.00 | 150.00 |
| 23/02/21 | 1984858664 | PP | MM | CHENNAI | 4.00 | 120.00 |
| 23/02/21 | 1984858581 | PP | HARIKRISHNA | MUMBAI | 1.00 | 40.00 |
| 23/02/21 | 1984858582 | DD | SOMANYA | SURAT | 0.10 | 20.00 |
| 23/02/21 | 1984858583 | PP | PRADEEP | KOLKATA | 5.00 | 200.00 |
| 23/02/21 | 1984858654 | DD | SANITA | MUMBAI | 0.10 | 20.00 |
| 24/02/21 | 1984858655 | PP | MM | CHENNAI | 2.00 | 60.00 |
| 24/02/21 | 1984858656 | PP | TDT | CHENNAI | 5.00 | 150.00 |
| 24/02/21 | 1984858667 | DD | IE | CHENNAI | 0.10 | 20.00 |
| 25/02/21 | 1984858584 | PP | PRAVEEN | MUMBAI | 1.00 | 40.00 |
| 25/02/21 | 1984858585 | PP | RS RAJ | CHENNAI | 1.00 | 30.00 |
| 25/02/21 | 1984858586 | PP | RS RAJ | CHENNAI | 1.00 | 30.00 |
| 25/02/21 | 1984858587 | PP | AANVI | CHENNAI | 1.00 | 30.00 |
| 25/02/21 | 1984858588 | PP | IE | CHENNAI | 1.00 | 30.00 |
| 25/02/21 | 1984858589 | AA | KASHTURI | NAGPUR | 1.00 | 80.00 |
| 25/02/21 | 1984858590 | AA | NIPPON | NOIDA | 5.00 | 400.00 |
| 25/02/21 | 1984858591 | PP | REHSHA | CHENNAI | 3.00 | 90.00 |
| 25/02/21 | 1984858592 | PP | SHENTHIL | BANGALORE | 2.00 | 70.00 |
| 25/02/21 | 1984858593 | PP | ALWAR | BANGALORE | 2.00 | 70.00 |
| 25/02/21 | 1984858594 | PP | ITI HYDROLIC | MUMBAI | 3.00 | 120.00 |
| 25/02/21 | 1984858668 | PP | MANYA | DELHI | 1.00 | 40.00 |
| 25/02/21 | 1984858679 | DD | KUMAR | MUMBAI | 0.10 | 20.00 |
| 25/02/21 | 1984858680 | DD | SHIV SHAKTI | MUMBAI | 0.10 | 20.00 |
| 25/02/21 | 1984858672 | PP | MM | CHENNAI | 3.00 | 90.00 |
| 25/02/21 | 1984858673 | PP | TDT | CHENNAI | 5.00 | 150.00 |
| 25/02/21 | 1984858674 | DD | PARADIGAM | CHENNAI | 0.10 | 20.00 |
| 25/02/21 | 1984858675 | DD | SAPA | CHENNAI | 0.10 | 20.00 |
| 25/02/21 | 1984858676 | PP | RUPAM | CHENNAI | 6.00 | 180.00 |
| 26/02/21 | 1984858595 | PP | S ALISHA | CHENNAI | 7.00 | 210.00 |
| 26/02/21 | 1984858596 | DD | RELIANCE | DELHI | 0.10 | 20.00 |
| 26/02/21 | 1984858597 |  |  |  |  |  |
| 26/02/21 | 1984858598 |  |  |  |  |  |
| 26/02/21 | 1984858599 |  |  |  |  |  |
| 26/02/21 | 1984858683 | DD | IE | CHENNAI | 0.10 | 20.00 |
| 26/02/21 | 1984858684 | PP | MM | CHENNAI | 1.00 | 30.00 |
| 26/02/21 | 1984858685 | PP | TDT | CHENNAI | 6.00 | 180.00 |
| 26/02/21 | 1984858701 | DD | DEEPA | HYDERABAD | 0.10 | 20.00 |
| 26/02/21 | 1984858702 | DD | KRISHNA | BANGALORE | 0.10 | 20.00 |
| 26/02/21 | 1984858703 | DD | KRISHNA | BANGALORE | 0.10 | 20.00 |
| 26/02/21 | 1984858704 | DD | KRISHNA | BANGALORE | 0.10 | 20.00 |
| 27/02/21 | 1984858687 | PP | SUSHMITA | BANGALORE | 1.00 | 35.00 |
| 27/02/21 | 1984858688 | PP | MM | CHENNAI | 3.00 | 90.00 |
| 27/02/21 | 1984858689 | PP | TDT | CHENNAI | 5.00 | 150.00 |
| 27/02/21 | 1984858690 | DD | SHOUMA | BANGALORE | 0.10 | 20.00 |
| 27/02/21 | 1984858691 | PP | TAHER AKLI | INDORE | 4.00 | 160.00 |
| 27/02/21 | 1984858705 | PP | HIRAL | DELHI | 2.00 | 80.00 |
| 27/02/21 | 1984858706 | DD | NAZMA | DELHI | 0.10 | 20.00 |
| 27/02/21 | 1984858707 | DD | MANIKANDAN | CHENNAI | 0.10 | 20.00 |
| 27/02/21 | 1984858708 | PP | NIPPON | NOIDA | 1.00 | 40.00 |
| 27/02/21 | 1984858709 | DD | SENTHIL | CHENNAI | 0.10 | 20.00 |
| 27/02/21 | 1984858710 | PP | TAMILSALVI | CHENNAI | 2.00 | 60.00 |
| 27/02/21 | 1984858711 | PP | PRATHIPAN | CHENNAI | 2.00 | 60.00 |
| 27/02/21 | 1984858712 | PP | GOMTHI | CHENNAI | 4.00 | 120.00 |
| 27/02/21 | 1984858713 | DD | PELION INDIA | CHENNAI | 0.10 | 20.00 |
| 27/02/21 | 1984858714 | DD | KRISHNA | CHENNAI | 0.10 | 20.00 |
| 27/02/21 | 1984858715 | DD | PROMOD | CHENNAI | 0.10 | 20.00 |
| 27/02/21 | 1984858716 | DD | MD INDIA | CHENNAI | 0.10 | 20.00 |

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**