**TAXATION DETAILS TAX INVOICE**

SAC CODE: 996812

Description Of Services: COURIER SERVICES Invoice No: 3

GSTIN: 33BBKPM8168B1ZM Invoice Date: 31/05/2023

P.A.N.: Invoice Period: 01/02/21 To 28/02/21

**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 | | Docs | IE | | CHENNAI | | | 0.10 | 20.00 |
| 01/02/21 | 1984858351 | | Parcl | MM | | CHENNAI | | | 3.00 | 120.00 |
| 01/02/21 | 1984858352 | | Parcl | TDT | | CHENNAI | | | 8.00 | 240.00 |
| 01/02/21 | 1984858513 | | Parcl | PUNITA | | INDORE | | | 4.00 | 160.00 |
| 02/02/21 | 1984858335 | | Docs | HARISH | | MUMBAI | | | 0.10 | 20.00 |
| 02/02/21 | 1984858336 | | Docs | IE | | CHENNAI | | | 0.10 | 20.00 |
| 02/02/21 | 1984858337 | | Parcl | TDT | | CHENNAI | | | 4.00 | 120.00 |
| 02/02/21 | 1984858338 | | Parcl | MM | | CHENNAI | | | 2.00 | 60.00 |
| 02/02/21 | 1984858514 | | Parcl | VIJAYKUMAR | | CHENNAI | | | 3.00 | 90.00 |
| 02/02/21 | 1984858515 | | Parcl | JAY KRISHNAN | | CHENNAI | | | 1.00 | 30.00 |
| 02/02/21 | 1984858516 | | Parcl | VASUDEVA | | CHENNAI | | | 2.00 | 60.00 |
| 02/02/21 | 1984858517 | | Parcl | PRAKASH | | CHENNAI | | | 2.00 | 60.00 |
| 02/02/21 | 1984858518 | | Parcl | SILAMBRASAM | | CHENNAI | | | 1.00 | 30.00 |
| 02/02/21 | 1984858519 | | Parcl | IE | | CHENNAI | | | 1.00 | 30.00 |
| 03/02/21 | 1984858339 | | Docs | SORAM | | CHENNAI | | | 0.10 | 20.00 |
| 03/02/21 | 1984858340 | | Docs | TRAX | | HYDERABAD | | | 0.10 | 20.00 |
| 03/02/21 | 1984858341 | | Docs | ERAN | | BANGALORE | | | 0.10 | 20.00 |
| 03/02/21 | 1984858342 | | Docs | RELIACE | | CHENNAI | | | 0.10 | 20.00 |
| 03/02/21 | 1984858343 | | Docs | INFOMAX | | DELHI | | | 0.10 | 20.00 |
| 03/02/21 | 1984858344 | | Docs | INTRADATA | | DELHI | | | 0.10 | 20.00 |
| 03/02/21 | 1984858345 | | Docs | TRAX | | CHENNAI | | | 0.10 | 20.00 |
| 03/02/21 | 1984858346 | | Docs | IE | | CHENNAI | | | 0.10 | 20.00 |
| 03/02/21 | 1984858356 | | Parcl | MASILL | | CHENNAI | | | 0.30 | 30.00 |
| 03/02/21 | 1984858520 | | Parcl | SATIS | | PATNA | | | 4.00 | 160.00 |
| 03/02/21 | 1984858521 | | Parcl | NIDHI AGARWAL | | HYDERABAD | | | 7.00 | 280.00 |
| 03/02/21 | 1984858522 | | Parcl | BEGINS | | BANGLORE | | | 9.00 | 315.00 |
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| 04/02/21 | 1984858347 | | Parcl | MM | | CHENNAI | | | 2.00 | 60.00 |
| 04/02/21 | 1984858348 | | Parcl | TDT | | CHENNAI | | | 4.00 | 120.00 |
| 04/02/21 | 1984858360 | | Air.Parcl | DINESH | | SURAT | | | 3.00 | 240.00 |
| 04/02/21 | 1984858361 | | Air.Parcl | PARMILA | | SANGALI | | | 1.00 | 80.00 |
| 04/02/21 | 1984858362 | | Docs | SNEHA | | MUMBAI | | | 0.10 | 20.00 |
| 04/02/21 | 1984858363 | | Docs | PARADIGM | | CHENNAI | | | 0.10 | 20.00 |
| 04/02/21 | 1984858364 | | Docs | VIVEK | | AHMEDABAD | | | 0.10 | 20.00 |
| 04/02/21 | 1984858365 | | Docs | TAMILNADI INF | | CHENNAI | | | 0.10 | 20.00 |
| 04/02/21 | 1984858366 | | Parcl | IE | | CHENNAI | | | 1.00 | 30.00 |
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| 04/02/21 | 1984858524 | | Parcl | SLI | | CHENNAI | | | 1.00 | 30.00 |
| 04/02/21 | 1984858525 | | Parcl | AHILA | | MUMBAI | | | 2.00 | 40.00 |
| 05/02/21 | 1984858369 | | Parcl | SACHIN TOOLS | | NOIDA | | | 19.00 | 760.00 |
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| 05/02/21 | 1984858372 | | Docs | SK GOPALKRISHNANA | | CHENNAI | | | 0.10 | 20.00 |
| 05/02/21 | 1984858373 | | Docs | REBA | | BANGALORE | | | 0.10 | 20.00 |
| 05/02/21 | 1984858374 | | Docs | RAZAM | | CHENNAI | | | 0.10 | 20.00 |
| 05/02/21 | 1984858526 | | Air.Parcl | JAGRUTI | | MUMBAI | | | 6.00 | 480.00 |
| 05/02/21 | 1984858527 | | Air.Parcl | RITA | | MUMBAI | | | 3.00 | 240.00 |

PAGE 1 TOTAL ------> TOTAL 50 DOCUMENTS / PARCEL ON THIS PAGE 4860.00

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| **Date** | **Doc No** | **Type** | | | **Party Name** | | **Center** | **Weight** | | **Amount** | |
| 05/02/21 | 1984858528 | | Parcl | GRAND POLY | | BARODA | | 1.00 | 40.00 | |
| 05/02/21 | 1984858529 | | Parcl | NARENDRA | | INDORE | | 9.00 | 360.00 | |
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| 05/02/21 | 1984858532 | | Parcl | AVANYA | | BANGALORE | | 7.00 | 245.00 | |
| 05/02/21 | 1984858533 | | Parcl | SATISH | | BANGALORE | | 4.00 | 140.00 | |
| 05/02/21 | 1984858534 | | Parcl | ARUNA | | MUMBAI | | 9.00 | 360.00 | |
| 05/02/21 | 1984858535 | | Parcl | VANITA | | CHENNAI | | 2.00 | 60.00 | |
| 06/02/21 | 1984858375 | | Docs | NELSON | | CHENNAI | | 0.10 | 20.00 | |
| 06/02/21 | 1984858377 | | Docs | PRADEEP | | CHENNAI | | 0.10 | 20.00 | |
| 06/02/21 | 1984858378 | | Parcl | ANANYA | | CHENNAI | | 1.00 | 30.00 | |
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| 06/02/21 | 1984858537 | | Parcl | SMT SANGITA | | JAIPUR | | 1.00 | 40.00 | |
| 06/02/21 | 1984858538 | | Parcl | MADHU | | BANGALORE | | 2.00 | 70.00 | |
| 06/02/21 | 1984858539 | | Air.Parcl | NB ENT | | AHMEDABAD | | 1.00 | 80.00 | |
| 06/02/21 | 1984858540 | | Air.Parcl | NARENDRAN | | INDORE | | 1.00 | 80.00 | |
| 06/02/21 | 1984858541 | | Air.Parcl | NIPARCLON | | NOIDA | | 3.00 | 240.00 | |
| 08/02/21 | 1984858387 | | Parcl | DEPAK GUPTA | | GAZIABAD | | 7.00 | 280.00 | |
| 08/02/21 | 1984858388 | | Air.Parcl | ANISH | | MYSORE | | 1.00 | 80.00 | |
| 08/02/21 | 1984858392 | | Docs | CRD TEAM | | HYDERABAD | | 0.10 | 20.00 | |
| 08/02/21 | 1984858393 | | Docs | INFOMAX | | DELHI | | 0.10 | 20.00 | |
| 08/02/21 | 1984858394 | | Docs | AXIS | | MUMBAI | | 0.10 | 20.00 | |
| 08/02/21 | 1984858395 | | Parcl | IE | | CHENNAI | | 1.00 | 30.00 | |
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| 08/02/21 | 1984858397 | | Parcl | TDT | | CHENNAI | | 8.00 | 240.00 | |
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| 09/02/21 | 1984858543 | | Parcl | NEA | | MUMBAI | | 1.00 | 40.00 | |
| 09/02/21 | 1984858544 | | Docs | BHUSAN | | FARIDABAD | | 0.10 | 20.00 | |
| 09/02/21 | 1984858545 | | Docs | SUDHA | | MUMBAI | | 0.10 | 20.00 | |
| 09/02/21 | 1984858546 | | Docs | SHEKHAR | | ALWAR | | 0.10 | 20.00 | |
| 09/02/21 | 1984858547 | | Parcl | AUTO | | DELHI | | 12.00 | 480.00 | |
| 09/02/21 | 1984858548 | | Parcl | IE | | CHENNAI | | 1.00 | 30.00 | |
| 09/02/21 | 1984858601 | | Parcl | JAINAB | | SURAT | | 7.00 | 280.00 | |
| 09/02/21 | 1984858604 | | Docs | PARADIGAM | | CHENNAI | | 0.10 | 20.00 | |
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| 09/02/21 | 1984858606 | | Parcl | MM | | CHENNAI | | 1.00 | 30.00 | |
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| 09/02/21 | 1984858609 | | Parcl | REENA | | LUCKNOW | | 18.00 | 720.00 | |
| 10/02/21 | 1984858549 | | Parcl | SASHIKALA | | CHENNAI | | 2.00 | 60.00 | |
| 10/02/21 | 1984858550 | | Docs | SUNNI | | BHOPAL | | 0.10 | 20.00 | |
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| 10/02/21 | 1984858613 | | Docs | PANNER | | CHENNAI | | 0.10 | 20.00 | |
| 10/02/21 | 1984858614 | | Docs | IE | | CHENNAI | | 0.10 | 20.00 | |
| 11/02/21 | 1984858620 | | Parcl | TDT | | CHENNAI | | 3.00 | 90.00 | |
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| 11/02/21 | 1984858622 | | Docs | IE | | CHENNAI | | 0.10 | 20.00 | |
| 11/02/21 | 1984858624 | | Docs | RV METRIX | | CHENNAI | | 0.10 | 20.00 | |
| 11/02/21 | 1984858627 | | Parcl | MM | | CHENNAI | | 1.00 | 30.00 | |
| 11/02/21 | 1984858628 | | Parcl | TDT | | CHENNAI | | 6.00 | 180.00 | |
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| 12/02/21 | 1984858552 | | Docs | VIVEK | | MUMBAI | | 0.10 | 20.00 | |
| 12/02/21 | 1984858553 | | Docs | POWER SERVISES | | CHENNAI | | 0.10 | 20.00 | |
| 12/02/21 | 1984858554 | | Docs | AIR.PARCLVNI | | CHENNAI | | 0.10 | 20.00 | |
| 12/02/21 | 1984858555 | | Parcl | SAFEMED | | CHENNAI | | 13.00 | 390.00 | |

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| **Date** | **Doc No** | **Type** | | | **Party Name** | | **Center** | | **Weight** | | **Amount** | |
| 15/02/21 | 1984858556 | | Docs | GRAND POLY | | BARODA | | 0.10 | | 20.00 | |
| 15/02/21 | 1984858557 | | Parcl | JYOTI | | BARODA | | 3.00 | | 120.00 | |
| 15/02/21 | 1984858558 | | Parcl | MUKUNDO | | MUMBAI | | 1.00 | | 40.00 | |
| 15/02/21 | 1984858559 | | Parcl | MANAK MILLS | | MUMBAI | | 1.00 | | 40.00 | |
| 15/02/21 | 1984858560 | | Docs | KRUNAL SHAH | | MUMBAI | | 0.10 | | 20.00 | |
| 15/02/21 | 1984858561 | | Parcl | SANDEEP | | LUDHIANA | | 4.00 | | 160.00 | |
| 15/02/21 | 1984858629 | | Parcl | HASHMUKH LAL | | CHENNAI | | 2.00 | | 60.00 | |
| 15/02/21 | 1984858630 | | Docs | ELECTRONICA | | PUNE | | 0.10 | | 20.00 | |
| 16/02/21 | 1984858562 | | Parcl | RAJ | | BANGALORE | | 1.00 | | 35.00 | |
| 17/02/21 | 1984858563 | | Parcl | TDT | | CHENNAI | | 5.00 | | 150.00 | |
| 17/02/21 | 1984858564 | | Parcl | MM | | CHENNAI | | 2.00 | | 60.00 | |
| 17/02/21 | 1984858565 | | Parcl | VINITH | | CHENNAI | | 30.00 | | 90.00 | |
| 18/02/21 | 1984858566 | | Docs | RAJESH | | DELHI | | 0.20 | | 20.00 | |
| 18/02/21 | 1984858567 | | Docs | PARADIGM | | CHENNAI | | 0.20 | | 20.00 | |
| 18/02/21 | 1984858568 | | Parcl | MM | | CHENNAI | | 3.00 | | 90.00 | |
| 18/02/21 | 1984858569 | | Parcl | TDT | | CHENNAI | | 4.00 | | 120.00 | |
| 18/02/21 | 1984858570 | | Parcl | REKHA | | CHENNAI | | 1.00 | | 30.00 | |
| 18/02/21 | 1984858571 | | Parcl | SENTHIL | | CHENNAI | | 3.00 | | 90.00 | |
| 18/02/21 | 1984858572 | | Air.Parcl | JB MEHTA | | RAJKOT | | 4.00 | | 320.00 | |
| 18/02/21 | 1984858573 | | Air.Parcl | ATW | | PUNE | | 3.00 | | 240.00 | |
| 18/02/21 | 1984858574 | | Docs | BEST SPINNING | | PUNE | | 0.10 | | 20.00 | |
| 18/02/21 | 1984858575 | | Docs | IPARCL | | NOIDA | | 0.10 | | 20.00 | |
| 18/02/21 | 1984858576 | | Docs | IE | | CHENNAI | | 0.10 | | 20.00 | |
| 18/02/21 | 1984858577 | | Docs | SUDARSHAN | | CHENNAI | | 0.10 | | 20.00 | |
| 18/02/21 | 1984858578 | | Docs | ABHI | | VIJAYVADA | | 0.10 | | 20.00 | |
| 19/02/21 | 1984858634 | | Parcl | SHATHYAKALU | | CHENNAI | | 1.00 | | 30.00 | |
| 19/02/21 | 1984858635 | | Parcl | CPC | | NOIDA | | 3.00 | | 120.00 | |
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| 20/02/21 | 1984858639 | | Docs | IRAN | | AHMEABAD | | 0.10 | | 20.00 | |
| 20/02/21 | 1984858640 | | Parcl | MM | | CHENNAI | | 2.00 | | 60.00 | |
| 20/02/21 | 1984858641 | | Parcl | TDT | | CHENNAI | | 5.00 | | 150.00 | |
| 22/02/21 | 1984858658 | | Docs | IE | | CHENNAI | | 0.10 | | 20.00 | |
| 22/02/21 | 1984858579 | | Parcl | TDT | | CHENNAI | | 8.00 | | 240.00 | |
| 22/02/21 | 1984858580 | | Parcl | MM | | CHENNAI | | 2.00 | | 60.00 | |
| 23/02/21 | 1984858651 | | Parcl | JAY SHREE | | HYDERABAD | | 1.00 | | 40.00 | |
| 23/02/21 | 1984858652 | | Parcl | SHIKHA | | JAIPUR | | 2.00 | | 80.00 | |
| 23/02/21 | 1984858653 | | Parcl | ANUPA | | BANGALORE | | 3.00 | | 105.00 | |
| 23/02/21 | 1984858661 | | Docs | SHOHAM | | CHENNAI | | 0.10 | | 20.00 | |
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| 23/02/21 | 1984858582 | | Docs | SOMANYA | | SURAT | | 0.10 | | 20.00 | |
| 23/02/21 | 1984858583 | | Parcl | PRADEEP | | KOLKATA | | 5.00 | | 200.00 | |
| 23/02/21 | 1984858654 | | Docs | SANITA | | MUMBAI | | 0.10 | | 20.00 | |
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| 25/02/21 | 1984858585 | | Parcl | RS RAJ | | CHENNAI | | 1.00 | | 30.00 | |
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| 25/02/21 | 1984858591 | | Parcl | REHSHA | | CHENNAI | | 3.00 | | 90.00 | |
| 25/02/21 | 1984858592 | | Parcl | SHENTHIL | | BANGALORE | | 2.00 | | 70.00 | |

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| **Date** | **Doc No** | **Type** | | | **Party Name** | | **Center** | | **Weight** | **Amount** | |
| 25/02/21 | 1984858593 | | Parcl | ALWAR | | BANGALORE | | 2.00 | | 70.00 |
| 25/02/21 | 1984858594 | | Parcl | ITI HYDROLIC | | MUMBAI | | 3.00 | | 120.00 |
| 25/02/21 | 1984858668 | | Parcl | MANYA | | DELHI | | 1.00 | | 40.00 |
| 25/02/21 | 1984858679 | | Docs | KUMAR | | MUMBAI | | 0.10 | | 20.00 |
| 25/02/21 | 1984858680 | | Docs | SHIV SHAKTI | | MUMBAI | | 0.10 | | 20.00 |
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| 25/02/21 | 1984858674 | | Docs | PARADIGAM | | CHENNAI | | 0.10 | | 20.00 |
| 25/02/21 | 1984858675 | | Docs | SAPA | | CHENNAI | | 0.10 | | 20.00 |
| 25/02/21 | 1984858676 | | Parcl | RUPAM | | CHENNAI | | 6.00 | | 180.00 |
| 26/02/21 | 1984858595 | | Parcl | S ALISHA | | CHENNAI | | 7.00 | | 210.00 |
| 26/02/21 | 1984858596 | | Docs | RELIANCE | | DELHI | | 0.10 | | 20.00 |
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| 27/02/21 | 1984858691 | | Parcl | TAHER AKLI | | INDORE | | 4.00 | | 160.00 |
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| 27/02/21 | 1984858707 | | Docs | MANIKANDAN | | CHENNAI | | 0.10 | | 20.00 |
| 27/02/21 | 1984858708 | | Parcl | NIPARCLON | | NOIDA | | 1.00 | | 40.00 |
| 27/02/21 | 1984858709 | | Docs | SENTHIL | | CHENNAI | | 0.10 | | 20.00 |
| 27/02/21 | 1984858710 | | Parcl | TAMILSALVI | | CHENNAI | | 2.00 | | 60.00 |
| 27/02/21 | 1984858711 | | Parcl | PRATHIPAN | | CHENNAI | | 2.00 | | 60.00 |
| 27/02/21 | 1984858712 | | Parcl | GOMTHI | | CHENNAI | | 4.00 | | 120.00 |
| 27/02/21 | 1984858713 | | Docs | PELION INDIA | | CHENNAI | | 0.10 | | 20.00 |
| 27/02/21 | 1984858714 | | Docs | KRISHNA | | CHENNAI | | 0.10 | | 20.00 |
| 27/02/21 | 1984858715 | | Docs | PROMOD | | CHENNAI | | 0.10 | | 20.00 |
| 27/02/21 | 1984858716 | | Docs | MD INDIA | | CHENNAI | | 0.10 | | 20.00 |
| **PAGE 4 TOTAL > TOTAL 36 DOCUMENTS / PARCEL ON THIS PAGE** | | | | | | |  | | **2225.00** | | |
|  | | | | | | | **Gross Amount :** | | **17580.00** | | |
|  | | | | | | | **Bill Amount :** | | **17580.00** | | |
| **Rupees Seventeen Thousand Five Hundred Eighty Only...** | | | | | | |  | |  | | |

For, GATRAL ENTERPRISES

Note : Cheque should be issued in the name of

GATRAL ENTERPRISES

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