**TAXATION DETAILS TAX INVOICE**

SAC CODE: 996812

Description Of Services: COURIER SERVICES Invoice No: 4

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

P.A.N.: Invoice Period: 01/03/21 To 31/03/21

**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** | |
| 01/03/21 | 1984858692 | | Parcl | VIKRAM | | MYSORE | | 1.00 | 40.00 | |
| 01/03/21 | 1984858693 | | Parcl | CES | | NOIDA | | 3.00 | 120.00 | |
| 01/03/21 | 1984858694 | | Docs | SHOHAM | | CHENNAI | | 0.10 | 20.00 | |
| 01/03/21 | 1984858695 | | Docs | IE | | CHENNAI | | 0.10 | 20.00 | |
| 01/03/21 | 1984858696 | | Parcl | TDT | | CHENNAI | | 9.00 | 270.00 | |
| 01/03/21 | 1984858697 | | Air.Parcl | GURUEV | | SURAT | | 0.30 | 80.00 | |
| 01/03/21 | 1984858699 | | Parcl | REENA | | LUCKNOW | | 17.00 | 680.00 | |
| 01/03/21 | 1984858717 | | Air.Parcl | RAJ ROI | | PUNE | | 2.00 | 160.00 | |
| 01/03/21 | 1984858718 | | Parcl | GLOBLE | | MUMBAI | | 1.00 | 40.00 | |
| 01/03/21 | 1984858719 | | Parcl | IE | | CHENNAI | | 1.00 | 30.00 | |
| 01/03/21 | 1984858720 | | Air.Parcl | SANDEP | | MUMBAI | | 5.00 | 400.00 | |
| 01/03/21 | 1984858721 | | Parcl | RAVINDRA | | CHENNAI | | 1.00 | 30.00 | |
| 01/03/21 | 1984858722 | | Parcl | SAUAN | | MUMBAI | | 2.00 | 80.00 | |
| 01/03/21 | 1984858861 | | Parcl | HUSAIN | | VARANASHI | | 1.00 | 40.00 | |
| 01/03/21 | 1984858862 | | Docs | TDT | | BANGALORE | | 0.10 | 20.00 | |
| 02/03/21 | 1984858856 | | Parcl | TULSI | | CHENNAI | | 3.00 | 90.00 | |
| 02/03/21 | 1984858857 | | Docs | IE | | CHENNAI | | 0.10 | 20.00 | |
| 02/03/21 | 1984858858 | | Parcl | SURESH | | BANGALORE | | 2.00 | 70.00 | |
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| 02/03/21 | 1984858863 | | Docs | VIDHAL | | BANGALORE | | 0.10 | 20.00 | |
| 02/03/21 | 1984858864 | | Docs | MEELI | | BANGALORE | | 0.10 | 20.00 | |
| 02/03/21 | 1984858865 | | Parcl | NITESH | | DELGI | | 13.00 | 520.00 | |
| 03/03/21 | 1984858723 | | Parcl | GRAND POLY | | BARODA | | 1.00 | 40.00 | |
| 03/03/21 | 1984858724 | | Parcl | PREM | | CHENNAI | | 4.00 | 120.00 | |
| 03/03/21 | 1984858725 | | Parcl | MR TEXTILE | | GURGOAW | | 1.00 | 40.00 | |
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| 03/03/21 | 1984858871 | | Docs | PARADIGAM | | CHENNAI | | 0.10 | 20.00 | |
| 03/03/21 | 1984858872 | | Docs | IRAN | | BANGALORE | | 0.10 | 20.00 | |
| 03/03/21 | 1984858873 | | Docs | INTRA DATA | | DELHI | | 0.10 | 20.00 | |
| 03/03/21 | 1984858874 | | Docs | INFOMAX | | DELHI | | 0.10 | 20.00 | |
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| 04/03/21 | 1984858727 | | Air.Parcl | GAURAV | | MUMBAI | | 1.00 | 80.00 | |
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| 04/03/21 | 1984858730 | | Docs | TECHNO | | SURAT | | 0.10 | 20.00 | |
| 04/03/21 | 1984858731 | | Air.Parcl | NIPARCLON | | NOIDA | | 2.00 | 160.00 | |
| 04/03/21 | 1984858732 | | Parcl | MAYA | | PUNE | | 2.00 | 80.00 | |
| 04/03/21 | 1984858875 | | Docs | IE | | CHENNAI | | 0.10 | 20.00 | |
| 05/03/21 | 1984858733 | | Parcl | SHAYAD | | CHENNAI | | 1.00 | 30.00 | |
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| 05/03/21 | 1984858736 | | Parcl | GYANSHEKHAR | | CHENNAI | | 1.00 | 30.00 | |
| 05/03/21 | 1984858737 | | Parcl | RAMESH | | CHENNAI | | 1.00 | 30.00 | |
| 05/03/21 | 1984858738 | | Parcl | RAMESH | | CHENNAI | | 1.00 | 30.00 | |
| 05/03/21 | 1984858739 | | Docs | TDT | | BANGALORE | | 0.10 | 20.00 | |
| 05/03/21 | 1984858740 | | Air.Parcl | URVASHI | | AHMEDABAD | | 2.00 | 160.00 | |

PAGE 1 TOTAL ------> TOTAL 50 DOCUMENTS / PARCEL ON THIS PAGE 4670.00

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| 05/03/21 | 1984858882 | | Docs | CHANDRASEKHAR | | KAMOTHE | | 0.10 | | 20.00 | |
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| 06/03/21 | 1984858741 | | Docs | BHAVIK | | AHMEDABADA | | 0.10 | | 20.0 | |
| 06/03/21 | 1984858742 | | Parcl | SHANJIV | | JALANDHAR | | 4.00 | | 160.00 | |
| 06/03/21 | 1984858743 | | Parcl | NARENDRA | | INDORE | | 1.00 | | 40.00 | |
| 06/03/21 | 1984858744 | | Docs | SUDHIR | | MUMBAI | | 0.10 | | 20.00 | |
| 06/03/21 | 1984858745 | | Docs | SHEKHAR | | ALWAR | | 0.10 | | 20.00 | |
| 06/03/21 | 1984858746 | | Docs | SILICA | | ALWAR | | 0.10 | | 20.00 | |
| 06/03/21 | 1984858887 | | Docs | INFOMAX | | DELHI | | 0.10 | | 20.00 | |
| 06/03/21 | 1984858888 | | Docs | JENITH | | CHENNAI | | 0.10 | | 20.00 | |
| 06/03/21 | 1984858889 | | Docs | NELSON | | CHENNAI | | 0.10 | | 20.00 | |
| 06/03/21 | 1984858890 | | Docs | AMIT | | BANGALORE | | 0.10 | | 20.00 | |
| 06/03/21 | 1984858891 | | Parcl | MM | | CHENNAI | | 3.00 | | 105.00 | |
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| 08/03/21 | 1984858748 | | Parcl | SOME | | CHENNAI | | 1.00 | | 30.00 | |
| 08/03/21 | 1984858749 | | Parcl | SALEM | | CHENNAI | | 1.00 | | 30.00 | |
| 08/03/21 | 1984858750 | | Parcl | ARVIND | | BANGALORE | | 1.00 | | 35.00 | |
| 08/03/21 | 1984858751 | | Docs | MDINACI | | CHENNAI | | 0.10 | | 20.00 | |
| 08/03/21 | 1984858752 | | Parcl | MEDI ASSIST | | BANGALLORE | | 1.00 | | 35.00 | |
| 08/03/21 | 1984858753 | | Parcl | SENA | | BANGALORE | | 1.00 | | 35.00 | |
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| 08/03/21 | 1984858898 | | Docs | LULIP | | DELHI | | 0.10 | | 20.00 | |
| 08/03/21 | 1984858899 | | Docs | PADAMPRIYA | | BANGALORE | | 0.10 | | 20.00 | |
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| 09/03/21 | 1984858757 | | Parcl | THE ARNASALWEM | | CHENNAI | | 1.00 | | 30.00 | |
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| 10/03/21 | 1984858760 | | Parcl | SATISH BABU | | CHENNAI | | 1.00 | | 30.00 | |
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| 10/03/21 | 1984858762 | | Parcl | KUBER | | LUDHIANA | | 5.00 | | 200.00 | |
| 10/03/21 | 1984858763 | | Parcl | KUBER | | LUDHIANA | | 4.00 | | 160.00 | |
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| 11/03/21 | 1984858766 | | Air.Parcl | KUBER | | LUDHIANA | | 1.00 | | 80.00 | |
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| 11/03/21 | 1984858915 | | Air.Parcl | SAPAY | | JAIPUR | | 1.00 | | 80.00 | |
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| 13/03/21 | 1984858930 | | Parcl | MM | | CHENNAI | | 2.00 | | 60.00 | |
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| 15/03/21 | 1984858938 | | Docs | NIKHIL | | MUMBAI | | 0.10 | | 20.00 | |
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| 15/03/21 | 1984858941 | | Parcl | TDT | | CHENNAI | | 12.00 | | 360.00 | |
| 15/03/21 | 1984858942 | | Parcl | RS VEDAI | | CHENNAI | | 2.00 | | 60.00 | |
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| 16/03/21 | 1984858783 | | Docs | ABHI | | MUMBAI | | 0.10 | | 20.00 | |
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| 20/03/21 | 1984859115 | | Air.Parcl | SAKINA | | VARANASI | | 1.00 | | 80.00 | |
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| 20/03/21 | 1984859118 | | Parcl | VAIBHAV | | MUMBAI | | 1.00 | | 40.00 | |
| 20/03/21 | 1984859119 | | Docs | KADVA | | CHENNAI | | 0.10 | | 20.00 | |
| 20/03/21 | 1984859120 | | Docs | VIKASH | | MUMBAI | | 0.10 | | 20.00 | |
| 20/03/21 | 1984859121 | | Parcl | GOPI | | BANGALORE | | 2.00 | | 70.00 | |
| 20/03/21 | 1984859122 | | Parcl | IBRAHIM | | BANGALORE | | 4.00 | | 140.00 | |
| 20/03/21 | 1984859123 | | Docs | TDT | | BANGALORE | | 0.10 | | 20.00 | |
| 20/03/21 | 1984859124 | | Parcl | SAMPATH | | BANGALORE | | 2.00 | | 70.00 | |
| 23/03/21 | 1984858992 | | Air.Parcl | ELECTRONICA | | PUNE | | 6.00 | | 480.00 | |
| 23/03/21 | 1984858993 | | Docs | ELECTRONICA | | PUNE | | 0.10 | | 20.00 | |
| 23/03/21 | 1984858994 | | Docs | ELECTRONICA | | PUNE | | 0.10 | | 20.00 | |
| 23/03/21 | 1984859125 | | Docs | NARENDRA | | INDORE | | 0.10 | | 20.00 | |
| 23/03/21 | 1984859126 | | Docs | JCT | | PAGHAVARA | | 0.10 | | 20.00 | |
| 23/03/21 | 1984859127 | | Parcl | KUBER | | LUDHIANA | | 7.00 | | 280.00 | |
| 23/03/21 | 1984859128 | | Docs | URBAN | | BANGALORE | | 0.10 | | 20.00 | |
| 23/03/21 | 1984859129 | | Docs | MOLI | | BANGALORE | | 0.10 | | 20.00 | |
| 23/03/21 | 1984859202 | | Docs | MM | | CHENNAI | | 0.10 | | 20.00 | |
| 23/03/21 | 1984859203 | | Docs | INDRA | | DELHI | | 0.10 | | 20.00 | |
| 23/03/21 | 1984859204 | | Docs | ABHI | | AURANGABAD | | 0.10 | | 20.00 | |
| 23/03/21 | 1984859205 | | Docs | IE | | CHENNAI | | 0.10 | | 20.00 | |
| 23/03/21 | 1984859206 | | Docs | TDT | | CHENNAI | | 0.10 | | 20.00 | |
| 24/03/21 | 1984858902 | | Parcl | SHANTHI | | CHENNAI | | 1.00 | | 30.00 | |
| 24/03/21 | 1984858998 | | Docs | RAJ RAMAN | | MUMBAI | | 0.10 | | 20.00 | |
| 24/03/21 | 1984858999 | | Docs | IE | | CHENNAI | | 0.10 | | 20.00 | |
| 24/03/21 | 1984859000 | | Parcl | TDT | | CHENNAI | | 5.00 | | 150.00 | |
| **Date** | **Doc No** | **type** | | | **Party Name** | | **Center** | | **Weight** | | **Amount** | |
| 24/03/21 | 1984859130 | | Parcl | GRAND | | BARODA | | 1.00 | | 40.00 | |
| 24/03/21 | 1984859131 | | Docs | NAZMA | | DELHI | | 0.10 | | 20.00 | |
| 24/03/21 | 1984859132 | | Docs | IE | | CHENNAI | | 0.10 | | 20.00 | |
| 24/03/21 | 1984859133 | | Parcl | DHEENA | | CHENNAI | | 1.00 | | 30.00 | |
| 24/03/21 | 1984859134 | | Air.Parcl | SUNRISE | | FARIDABAD | | 1.00 | | 80.00 | |
| 24/03/21 | 1984859135 | | Air.Parcl | JP ELE | | FARIDABAD | | 1.00 | | 80.00 | |
| 25/03/21 | 1984859136 | | Parcl | UMA | | BANGALORE | | 8.00 | | 280.00 | |
| 25/03/21 | 1984859137 | | Parcl | ME ENT | | BANGALORE | | 1.00 | | 35.00 | |
| 25/03/21 | 1984859138 | | Parcl | VENKASHI | | BANGALORE | | 3.00 | | 105.00 | |
| 25/03/21 | 1984859139 | | Parcl | LELA | | BANGALORE | | 5.00 | | 175.00 | |
| 25/03/21 | 1984859140 | | Docs | KRISHNA | | CHENNAI | | 0.10 | | 20.00 | |
| 25/03/21 | 1984859141 | | Docs | UNIVERASAL | | CHAENNAI | | 0.10 | | 20.00 | |
| 25/03/21 | 1984859142 | | Docs | NIKET | | CHENNAI | | 0.10 | | 20.00 | |
| 25/03/21 | 1984859143 | | Docs | MEDI ASSIAT | | BANGALORE | | 0.10 | | 20.00 | |
| 25/03/21 | 1984859144 | | Parcl | SUDHA | | PUNE | | 5.00 | | 200.00 | |
| 25/03/21 | 1984859145 | | Parcl | SARASWATI SURAT | | SURAT | | 1.00 | | 40.00 | |
| 25/03/21 | 1984859211 | | Parcl | TDT | | CHENNAI | | 5.00 | | 150.00 | |
| 25/03/21 | 1984859212 | | Parcl | MM | | CHENNAI | | 6.00 | | 180.00 | |
| 25/03/21 | 1984859213 | | Docs | PERADIGAM | | CHENNAI | | 0.10 | | 20.00 | |
| 25/03/21 | 1984859214 | | Docs | JAY KMAR | | CHENNAI | | 0.10 | | 20.00 | |
| 25/03/21 | 1984859215 | | Parcl | ANITHA | | DELHI | | 10.00 | | 400.00 | |
| 26/03/21 | 1984859146 | | Air.Parcl | VISHAL | | LUDHIANA | | 2.00 | | 160.00 | |
| 26/03/21 | 1984859147 | | Parcl | JASLIM | | GAZIABAD | | 1.00 | | 40.00 | |
| 26/03/21 | 1984859148 | | Air.Parcl | AMIT | | INDORE | | 2.00 | | 160.00 | |
| 26/03/21 | 1984859149 | | Air.Parcl | SANDEEP | | MUMBAI | | 1.00 | | 80.00 | |
| 26/03/21 | 1984859150 | | Air.Parcl | RAJVANI | | MUMBAI | | 2.00 | | 160.00 | |
| 26/03/21 | 1984859216 | | Parcl | TDT | | CHENNAI | | 5.00 | | 150.00 | |
| 26/03/21 | 1984859217 | | Parcl | MM | | CHENNAI | | 1.00 | | 30.00 | |
| 26/03/21 | 1984859218 | | Docs | RAJ SHREE | | MUMBAI | | 0.10 | | 20.00 | |
| 26/03/21 | 1984859219 | | Docs | IF CHENNAI | | CHENNAI | | 0.10 | | 20.00 | |
| 26/03/21 | 1984859220 | | Air.Parcl | ASHISH | | BARODA | | 1.00 | | 80.00 | |
| 27/03/21 | 1984859151 | | Parcl | HELATH | | PUNE | | 1.00 | | 40.00 | |
| 27/03/21 | 1984859152 | | Docs | MB INDIA | | CHENNAI | | 0.10 | | 20.00 | |
| 27/03/21 | 1984859153 | | Air.Parcl | TRISHA | | MUMBAI | | 1.00 | | 80.00 | |
| 27/03/21 | 1984859154 | | Air.Parcl | PRIYA | | SURAT | | 1.00 | | 80.00 | |
| 27/03/21 | 1984859222 | | Parcl | HARSHAL | | PUNE | | 1.00 | | 40.00 | |
| 27/03/21 | 1984859224 | | Parcl | MM | | CHENNAI | | 1.00 | | 30.00 | |
| 27/03/21 | 1984859225 | | Parcl | DIPANSHU | | DELHI | | 2.00 | | 80.00 | |
| 29/03/21 | 1984859155 | | Parcl | ACWIEX | | AHMEABAD | | 6.00 | | 240.00 | |
| 29/03/21 | 1984859156 | | Air.Parcl | SANJAY | | DELHI | | 2.00 | | 160.00 | |
| 29/03/21 | 1984859157 | | Parcl | SARAD | | DELHI | | 2.00 | | 80.00 | |
| 29/03/21 | 1984859158 | | Parcl | SANHYA | | BANGALORE | | 1.00 | | 35.00 | |
| 29/03/21 | 1984859159 | | Docs | OSI MARKETING | | MUMAI | | 0.10 | | 20.00 | |
| 29/03/21 | 1984859160 | | Docs | BEST | | PUNE | | 0.10 | | 20.00 | |
| 29/03/21 | 1984859161 | | Parcl | MS PRIYA | | MUMBAI | | 1.00 | | 40.00 | |
| 29/03/21 | 1984859233 | | Docs | ELECTRONICA | | PUNE | | 0.10 | | 20.00 | |
| 29/03/21 | 1984859237 | | Parcl | IE | | CHENNAI | | 1.00 | | 30.00 | |
| 29/03/21 | 1984859238 | | Parcl | INTRA DATA | | DELHI | | 2.00 | | 80.00 | |
| 29/03/21 | 1984859239 | | Parcl | MM | | CHENNAI | | 12.00 | | 360.00 | |
| 29/03/21 | 1984859240 | | Parcl | TDT | | CHENNAI | | 13.00 | | 390.00 | |
| 30/03/21 | 1984859162 | | Parcl | PRITY JAIN | | DELHI | | 5.00 | | 200.00 | |
| 30/03/21 | 1984859163 | | Parcl | PRITY JAIN | | DELHI | | 5.00 | | 200.00 | |
| 30/03/21 | 1984859164 | | Parcl | PRITY JAIN | | DELHI | | 5.00 | | 200.00 | |
| 30/03/21 | 1984859165 | | Parcl | PRITY JAIN | | DELHI | | 5.00 | | 200.00 | |
| 30/03/21 | 1984859166 | | Parcl | PRITY JAIN | | DELHI | | 1.00 | | 40.00 | |
| 30/03/21 | 1984859167 | | Air.Parcl | NIPARCLON | | NOIDA | | 1.00 | | 80.00 | |
| 30/03/21 | 1984859168 | | Docs | IE | | CHENNAI | | 0.10 | | 20.00 | |
| 30/03/21 | 1984859169 | | Docs | GEAF | | BANGALORE | | 0.10 | | 20.00 | |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Date** | **Doc No** | **Type** | | | **Party Name** | | **Center** | | **Weight** | **Amount** | |
| 30/03/21 | 1984859170 | | Parcl | SANTOSH | | HYDERABAD | | 2.00 | | 80.00 |
| 30/03/21 | 1984859171 | | Parcl | GYANI THAKUR | | BANGALORE | | 2.00 | | 80.00 |
| 30/03/21 | 1984859172 | | Parcl | S MANIKANDAN | | BANGALORE | | 2.00 | | 70.00 |
| 30/03/21 | 1984859173 | | Parcl | SANTOSH | | BANGALORE | | 5.00 | | 175.00 |
| 30/03/21 | 1984859241 | | Parcl | SHERA KALE | | MUMBAI | | 0.30 | | 40.00 |
| 30/03/21 | 1984859242 | | Parcl | INTRA DATA | | CHENNAI | | 1.00 | | 30.00 |
| 30/03/21 | 1984859243 | | Parcl | TDT | | CHENNAI | | 4.00 | | 120.00 |
| 30/03/21 | 1984859244 | | Parcl | MM | | CHENNAI | | 2.00 | | 60.00 |
| 30/03/21 | 1984859245 | | Parcl | DEPAK | | GAZIZBAD | | 9.00 | | 360.00 |
| 30/03/21 | 1984859246 | | Parcl | INTRA DATA | | CHENNAI | | 1.00 | | 30.00 |
| 31/03/21 | 1984859255 | | Parcl | SURVANAN | | CHENNAI | | 1.00 | | 30.00 |
| **PAGE 6 TOTAL > TOTAL 11 DOCUMENTS / PARCEL ON THIS PAGE** | | | | | | |  | | **1075.00** | | |
|  | | | | | | | **Gross Amount :** | | **27155.00** | | |
|  | | | | | | | **Bill Amount :** | | **27155.00** | | |
| **Rupees Twenty Seven Thousand One Hundred Fifty Five 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**