**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** |
| 01/04/21 | 1984859256 | PP | TDT | CHENNAI | 5.00 | 150.00 |
| 01/04/21 | 1984859257 | PP | KS | BANGALORE | 1.00 | 35.00 |
| 02/04/21 | 1984859747 | PP | DHARSHAN | MUMBAI | 3.00 | 120.00 |
| 08/04/21 | 1984859270 | DD | KOMAL | MUMBAI | 0.10 | 20.00 |
| 10/04/21 | 1984859278 | PP | VIDATA SINGH | DELHI | 5.00 | 200.00 |
| 10/04/21 | 1984859279 | PP | REENA | LUCKNOW | 12.00 | 480.00 |
| 10/04/21 | 1984859280 | PP | REENA | LUCKNOW | 17.00 | 680.00 |
| 13/04/21 | 1984859295 | PP | IE | CHENNAI | 1.00 | 30.00 |
| 15/04/21 | 1984859300 | AA | SUNITA | BHILAD | 2.00 | 160.00 |
| 15/04/21 | 1984859701 | AA | SHRADHA | AHMEDABAD | 1.00 | 80.00 |
| 16/04/21 | 1984859703 | DD | TIRYUPATI | BULDANA | 0.10 | 20.00 |
| 16/04/21 | 1984859704 | PP | ARVIND | CHENNAI | 1.00 | 30.00 |
| 16/04/21 | 1984859722 | PP | REENA | LUCKNOW | 17.00 | 680.00 |
| 19/04/21 | 1984859706 | DD | SATAKSHI | CHENNAI | 0.10 | 20.00 |
| 19/04/21 | 1984859708 | DD | POONAM | BARODA | 0.10 | 20.00 |
| 19/04/21 | 1984859711 | PP | NARENDRA | HYDERABAD | 6.00 | 180.00 |
| 19/04/21 | 1984859712 | PP | NARENDRA | HYDERABAD | 7.00 | 280.00 |
| 20/04/21 | 1984859715 | DD | KANTILAL | CHENNAI | 0.10 | 20.00 |
| 20/04/21 | 1984859716 | DD | VIJAY | CHENNAI | 0.10 | 20.00 |
| 20/04/21 | 1984859717 | DD | DAYARAM | HYDERABAD | 0.10 | 20.00 |
| 20/04/21 | 1984859718 | DD | RATAHNSHI | HYDERABAD | 0.10 | 20.00 |
| 20/04/21 | 1984859719 | DD | RATHANSHI | HALOL | 0.10 | 20.00 |
| 20/04/21 | 1984859720 | DD | BHAGAVATHI | HALOL | 0.10 | 20.00 |
| 20/04/21 | 1984859721 | DD | SHANTHA | HALOL | 0.10 | 20.00 |
| 23/04/21 | 1984859743 | DD | IE | CHENNAI | 0.10 | 20.00 |
| 23/04/21 | 1984859744 | DD | ASHOK BH | BHILWARA | 0.10 | 20.00 |
| 23/04/21 | 1984859745 | PP | MM | CHENNAI | 2.00 | 60.00 |
| 23/04/21 | 1984859746 | PP | TDT | CHENNAI | 4.00 | 120.00 |
| 23/04/21 | 1984859748 | PP | CLS | NOIDA | 8.00 | 320.00 |
| 24/04/21 | 1984859741 | DD | SHOIMIL | MUMBAI | 0.10 | 20.00 |
| 24/04/21 | 1984859742 | DD | SPECIALITY | ALWAR | 0.10 | 20.00 |
| 26/02/21 | 1984859737 | PP | SHRADHA | HYDERABAD | 1.00 | 40.00 |
| 26/02/21 | 1984859740 | DD | SHREE MAHAVER JAIN | AHMEDABAD | 0.10 | 20.00 |
| 26/02/21 | 1985356256 | PP | WERE HOUSE | MUMBAI | 1.00 | 40.00 |
| 27/04/21 | 1984859735 | DD | IE | CHENAAI | 0.10 | 20.00 |
| 27/04/21 | 1984859736 | DD | PUM | CHENNAI | 0.10 | 20.00 |
| 27/04/21 | 1984859738 | DD | IRAN | AHMEDABAD | 0.10 | 20.00 |
| 27/04/21 | 1984859779 | PP | MM | CHENNAI | 2.00 | 60.00 |
| 27/04/21 | 1984859780 | PP | TDT | CHENNAI | 3.00 | 120.00 |
| 28/04/21 | 1984859782 | AA | MANISH | DELHI | 8.00 | 640.00 |
| 28/04/21 | 1984859783 | AA | MANISH | DELHI | 8.00 | 640.00 |
| 28/04/21 | 1984859784 | AA | MANISH | DELHI | 8.00 | 640.00 |
| 28/04/21 | 1984859785 | AA | MANISH | DELHI | 8.00 | 640.00 |
| 28/04/21 | 1984859786 | AA | MANISH | DELHI | 8.00 | 640.00 |
| 28/04/21 | 1984859787 | AA | MANISH | DELHI | 8.00 | 640.00 |
| 28/04/21 | 1984859788 | AA | MANISH | DELHI | 8.00 | 640.00 |
| 28/04/21 | 1984859789 | AA | MANISH | DELHI | 8.00 | 640.00 |
| 28/04/21 | 1984859790 | AA | MANISH | DELHI | 8.00 | 640.00 |
| 28/04/21 | 1984859791 | AA | MANISH | DELHI | 5.00 | 400.00 |
| 30/04/21 | 1984859796 | DD | PARADIGAM | CHENNAI | 0.10 | 20.00 |
| 30/04/21 | 1984859797 | DD | IE | CHENNAI | 0.10 | 20.00 |
| 30/04/21 | 1984859798 | PP | NICOLE | DELHI | 1.00 | 40.00 |
| 30/04/21 | 1984859799 | PP | AVVNI | DELHI | 2.00 | 80.00 |

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**