GATRAL ENTERPRISES

22 GROUN FLORE EAST AROKIYASAMY ROAD

NEAR ANNPURNA HOTEL COIMBATORE - Tamil NaduTamil Nadu - 641002 Ph: 04224366592

|  |  |  |
| --- | --- | --- |
| **TAXATION DETAILS** |  | **TAX INVOICE** |
| **SAC CODE:**  **Description Of Services:** | **996812**  **COURIER SERVICES** | **Invoice No: 6** |
| **GSTIN: P.A.N.:** | **33BBKPM8168B1ZM** | **Invoice Date: 31/05/2023**  **Invoice Period: 01/05/21 To 30/05/21** |

# 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** | |
| 03/05/21 | | 1984859804 | | | Parcl | MM | | CHENNAI | | | 3.00 | 90.00 | |
| 03/05/21 | | 1984859805 | | | Parcl | TDT | | CHENNAI | | | 9.00 | 270.00 | |
| 03/05/21 | | 1984859806 | | | Parcl | TDT | | CHENNAI | | | 8.00 | 240.00 | |
| 03/05/21 | | 1984859807 | | | Docs | PARADIGAM | | CHENNAI | | | 0.10 | 20.00 | |
| 04/05/21 | | 1984859808 | | | Parcl | TARUAS ENG | | BANGALORE | | | 1.00 | 35.00 | |
| 04/05/21 | | 1984859809 | | | Docs | ATCE | | BANGALORE | | | 0.10 | 20.00 | |
| 04/05/21 | | 1984859818 | | | Parcl | IE | | CHENNAI | | | 1.00 | 30.00 | |
| 04/05/21 | | 1984859819 | | | Parcl | POONAM | | BANGALORE | | | 1.00 | 35.00 | |
| 04/05/21 | | 1984859820 | | | Parcl | HARILAL | | BANGALORE | | | 3.00 | 105.00 | |
| 04/05/21 | | 1984859822 | | | Parcl | TDT | | CHENNAI | | | 3.00 | 90.00 | |
| 04/05/21 | | 1984859823 | | | Parcl | MM | | CHENNAI | | | 2.00 | 60.00 | |
| 04/05/21 | | 1984859824 | | | Parcl | AJKASEIYA | | JABALPUR | | | 11.00 | 440.00 | |
| 04/05/21 | | 1984859825 | | | Parcl | AJKASEIYA | | JABALPUR | | | 23.00 | 920.00 | |
| 05/05/21 | | 1984859826 | | | Parcl | DIVYA | | BANGALORE | | | 1.00 | 35.00 | |
| 05/05/21 | | 1984859829 | | | Parcl | SHANKAR | | GOA | | | 3.00 | 120.00 | |
| 05/05/21 | | 1984859830 | | | Docs | PARADIGAM | | CHENNAI | | | 0.10 | 20.00 | |
| 05/05/21 | | 1984859831 | | | Parcl | MM | | CHENNAI | | | 2.00 | 60.00 | |
| 05/05/21 | | 1984859832 | | | Parcl | TDT | | CHENNAI | | | 3.00 | 90.00 | |
| 06/05/21 | | 1984859834 | | | Parcl | MM | | CHENNAI | | | 1.00 | 30.00 | |
| 06/05/21 | | 1984859835 | | | Parcl | TDT | | CHENNAI | | | 4.00 | 120.00 | |
| 06/05/21 | | 1984859836 | | | Docs | IE | | CHENNAI | | | 0.10 | 20.00 | |
| 07/05/21 | | 1984859838 | | | Air.Parcl | SHRADHA | | NASHIK | | | 2.00 | 160.00 | |
| 07/05/21 | | 1984859839 | | | Parcl | MM | | CHENNAI | | | 2.00 | 60.00 | |
| 07/05/21 | | 1984859840 | | | Parcl | TDT | | CHENNAI | | | 4.00 | 120.00 | |
| 07/05/21 | | 1984859841 | | | Docs | RELIABLE | | CHENNAI | | | 0.10 | 20.00 | |
| 08/05/21 | | 1984859847 | | | Parcl | PRITHY | | PUNE | | | 12.00 | 480.00 | |
| 09/05/21 | | 1984859850 | | | Parcl | ASET SALES | | CHHAPI | | | 5.00 | 200.00 | |
| 14/05/21 | | 1984859860 | | | Air.Parcl | CRYSTIC CLINIC | | AHMEDABAD | | | 3.00 | 240.00 | |
| 14/05/21 | | 1984859861 | | | Parcl | MM | | CHENNAI | | | 2.00 | 60.00 | |
| 14/05/21 | | 1984859862 | | | Parcl | TDT | | CHENNAI | | | 3.00 | 90.00 | |
| 19/05/21 | | 1984859869 | | | Parcl | PRIYA | | AHMEDABAD | | | 22.00 | 880.00 | |
| 19/05/21 | | 1984859880 | | | Docs | TET | | KOLHAPUR | | | 0.10 | 20.00 | |
| 19/05/21 | | 1984859883 | | | Parcl | TDT | | CHENNAI | | | 3.00 | 90.00 | |
| 19/05/21 | | 1984859884 | | | Parcl | MM | | CHENNAI | | | 1.00 | 30.00 | |
| 21/05/21 | | 1984859894 | | | Air.Parcl | LIFE ATRHI | | VALSAD | | | 6.00 | 480.00 | |
| 21/05/21 | | 1984859895 | | | Docs | RELIABLE | | CHENNAI | | | 0.10 | 20.00 | |

## Rupees Five Thousand Eight Hundred Only...

Note : Cheque should be issued in the name of

**GATRAL ENTERPRISES**

# Bill Amount : 5800.00

## For, GATRAL ENTERPRISES

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