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: 7** |
| **GSTIN: P.A.N.:** | **33BBKPM8168B1ZM** | **Invoice Date: 31/05/2023**  **Invoice Period: 01/06/21 To 30/06/21** |

# 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** | |
| 08/06/21 | | 1984861006 | | | ParcL | RAVINDRA | | JABALPUR | | | 1.00 | 40.00 | |
| 10/06/21 | | 1984861101 | | | ParcL | ABHISHEK | | MUMBAI | | | 2.00 | 80.00 | |
| 10/06/21 | | 1984861102 | | | ParcL | GORDHAN | | BIKANER | | | 4.00 | 160.00 | |
| 12/06/21 | | 1984861105 | | | Air.ParcL | GASTER CARE SYSTEM | | BARODA | | | 14.00 | 1120.00 | |
| 12/06/21 | | 1984861106 | | | Air.ParcL | SANAM | | DELHI | | | 1.00 | 80.00 | |
| 14/06/21 | | 1984861109 | | | ParcL | POONAM | | BIKANER | | | 4.00 | 160.00 | |
| 14/06/21 | | 1984861110 | | | ParcL | TDT | | CHENNAI | | | 8.00 | 240.00 | |
| 14/06/21 | | 1984861111 | | | ParcL | MM | | CHENNAI | | | 3.00 | 90.00 | |
| 16/06/21 | | 1984861114 | | | Air.ParcL | SUNIL | | MUMBAI | | | 1.00 | 80.00 | |
| 16/06/21 | | 1984861117 | | | Air.ParcL | PETCO | | MUMBAI | | | 6.00 | 480.00 | |
| 17/06/21 | | 1984861116 | | | Air.ParcL | PETCO | | MUMBAI | | | 7.00 | 560.00 | |
| 18/06/21 | | 1984861118 | | | Air.ParcL | VC | | AHMEDABAD | | | 1.00 | 80.00 | |
| 20/06/21 | | 1984861120 | | | ParcL | TDT | | CHENNAI | | | 3.00 | 90.00 | |
| 20/06/21 | | 1984861121 | | | ParcL | RAGINI | | DELHI | | | 1.00 | 40.00 | |
| 21/06/21 | | 1984861123 | | | ParcL | TDT | | CHENNAI | | | 8.00 | 240.00 | |
| 21/06/21 | | 1984861124 | | | ParcL | MM | | CHENNAI | | | 3.00 | 90.00 | |
| 21/06/21 | | 1984861125 | | | Docs | GUJRAT | | AHMEDABAD | | | 0.10 | 20.00 | |
| 21/06/21 | | 1984861126 | | | Docs | INFOMAX | | DELHI | | | 0.10 | 20.00 | |
| 22/06/21 | | 1984860031 | | | ParcL | RAJGOURI TRADERS | | RAJKOT | | | 9.00 | 360.00 | |
| 22/06/21 | | 1984861128 | | | ParcL | MILAN | | MUMBAI | | | 13.00 | 520.00 | |
| 22/06/21 | | 1984861169 | | | ParcL | SHIIBHAM | | SURAT | | | 2.00 | 80.00 | |
| 23/06/21 | | 1984861170 | | | Air.ParcL | GAURI | | MUMBAI | | | 1.00 | 80.00 | |
| 24/06/21 | | 1984861172 | | | Air.ParcL | KAMDAA | | SURAT | | | 1.00 | 80.00 | |
| 24/06/21 | | 1984861173 | | | Air.ParcL | DCADS MARKETING | | LIDHIANA | | | 1.00 | 80.00 | |
| 26/06/21 | | 1984861177 | | | Docs | PERFECT | | BARODA | | | 0.10 | 20.00 | |
| 28/06/21 | | 1984861178 | | | ParcL | ELINA | | BANGALORE | | | 1.00 | 35.00 | |
| 28/06/21 | | 1984861179 | | | ParcL | JAAMEET | | DELHI | | | 4.00 | 160.00 | |
| 28/06/21 | | 1984861180 | | | ParcL | MANI | | BANGALORE | | | 6.00 | 210.00 | |
| 28/06/21 | | 1984861181 | | | ParcL | BHAVISHA | | BANGALORE | | | 9.00 | 315.00 | |
| 28/06/21 | | 1984861187 | | | Air.ParcL | MRS CHARU | | FARIDABAD | | | 10.00 | 800.00 | |
| 28/06/21 | | 1984861188 | | | Air.ParcL | MRS CHARU | | FARIDABAD | | | 9.00 | 720.00 | |

## Rupees Seven Thousand One Hundred Thirty Only...

Note : Cheque should be issued in the name of

**GATRAL ENTERPRISES**

# Bill Amount : 7130.00

## For, GATRAL ENTERPRISES

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