**TAXATION DETAILS TAX INVOICE**

SAC CODE: 996812

Description Of Services: COURIER SERVICES Invoice No: 29

GSTIN: 33BBKPM8168B1ZM Invoice Date: 16/06/2022

P.A.N.: Invoice Period: 01/06/19 To 31/05/22

# 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** |
| 20/07/21 | 1984860221 | Docs | EICHER TRACTORS | ALWAR | 83.00 | 3320.00 |
| 20/07/21 | 1984860222 | Docs | M BUPESH | BANGALORE | 2.70 | 120.00 |
| 20/07/21 | 1984860223 | Docs | SHRIKANT SINDE | BEED | 5.00 | 200.00 |
| 20/07/21 | 1984860224 | Docs | SHANTALAKSHMI | BANGALORE | 3.50 | 160.00 |
| 20/07/21 | 1984860322 | Docs | BHAVISHYA | BANGALORE | 2.40 | 120.00 |
| 20/07/21 | 1984860323 | Docs | BHAVISHYA | BANGALORE | 2.60 | 120.00 |
| 20/07/21 | 1984860324 | Docs | SHAGEETHA | MUMBAI | 1.00 | 40.00 |
| 20/07/21 | 1984860325 | Docs | MARCECA | PUNE | 1.00 | 40.00 |
| 21/07/21 | 1984860225 | Docs | KAMLESH | VADODAR | 0.10 | 20.00 |
| 21/07/21 | 1984860226 | Docs | NAMEEN | VISHAKHAPATNAM | 1.00 | 40.00 |
| 21/07/21 | 1984860227 | Docs | VIKAM | MUMBAI | 1.00 | 80.00 |
| 21/07/21 | 1984860228 | Docs | A | BANGALORE | 1.00 | 40.00 |
| 21/07/21 | 1984860229 | Docs | SHUBHA | BANGALORE | 6.50 | 280.00 |
| 21/07/21 | 1984860326 | Docs | MEERLA | MUMBAI | 1.00 | 40.00 |
| 21/07/21 | 1984860327 | Docs | KISHAN | INDORE | 4.50 | 200.00 |
| 22/07/21 | 1984860230 | Docs | SIVA | HYDERABAD (MAIN | 1.00 | 40.00 |
| 22/07/21 | 1984860231 | Docs | KRISHEN | FARIDABAD | 0.10 | 20.00 |
| 22/07/21 | 1984860232 | Docs | LAXMI | DELHI | 2.00 | 160.00 |
| 22/07/21 | 1984860233 | Docs | THENMOZHI | HYDERABAD (MAIN | 1.00 | 40.00 |
| 22/07/21 | 1984860234 | Docs | PRAVEEN | HYDERABAD (MAIN | 6.00 | 240.00 |
| 22/07/21 | 1984860235 | Docs | AICE | KAITHAL | 0.10 | 20.00 |
| 22/07/21 | 1984860236 | Docs | NARENDARA | INDORE | 1.00 | 80.00 |
| 23/07/21 | 1984860237 | Docs | SURESH | BANGALORE | 5.70 | 240.00 |
| 23/07/21 | 1984860238 | Docs | MADHU BANSAL | DELHI | 3.00 | 120.00 |
| 23/07/21 | 1984860239 | Docs | DEEPAK | GHAZIABAD(PALIK | 2.00 | 80.00 |
| 23/07/21 | 1984860240 | Docs | ANITHA | BANGALORE | 1.20 | 80.00 |
| 23/07/21 | 1984860241 | Docs | SKIROSA | DELHI | 0.10 | 20.00 |
| 23/07/21 | 1984860242 | Docs | P V | MUMBAI | 0.10 | 20.00 |
| 23/07/21 | 1984860243 | Docs | IIFL | MUMBAI | 0.10 | 20.00 |
| 23/07/21 | 1984860244 | Docs | DLL | MUMBAI | 0.10 | 20.00 |
| 23/07/21 | 1984860329 | Docs | VIVEK RAJPUT | AHMEDABAD | 0.10 | 20.00 |
| 24/07/21 | 1984860330 | Docs | YASIN BHAI | AHMEDABAD | 0.10 | 20.00 |
| 24/07/21 | 1984860331 | Docs | IIT | GUWAHATI (ASSAM | 1.00 | 40.00 |
| 24/07/21 | 1984860332 | Docs | RAJKUMAR GOEL | DELHI | 21.00 | 840.00 |
| 24/07/21 | 1984860333 | Docs | RAJKUMAR GOEL | DELHI | 16.00 | 640.00 |
| 24/07/21 | 1984860334 | Docs | NEDULA | RAJKOT | 3.30 | 320.00 |
| 26/07/21 | 1984860245 | Docs | METAL | DELHI | 0.10 | 20.00 |
| 26/07/21 | 1984860246 | Docs | THE MANAGER | BANGALORE | 0.10 | 20.00 |
| 26/07/21 | 1984860247 | Docs | LOVELY | DELHI | 2.00 | 80.00 |
| 26/07/21 | 1984860248 | Docs | UMA | MUMBAI | 2.00 | 160.00 |
| 27/07/21 | 1984860249 | Docs | KARUNESH | DELHI | 3.00 | 240.00 |
| 27/07/21 | 1984860250 | Docs | SIDDHI | AHMEDABAD | 0.10 | 20.00 |
| 27/07/21 | 1984860251 | Docs | NARENDRA | INDORE | 2.00 | 160.00 |
| 27/07/21 | 1984860252 | Docs | AVINASH | BANGALORE | 2.00 | 80.00 |
| 28/07/21 | 1984860253 | Docs | N S | DELHI | 2.80 | 240.00 |
| 28/07/21 | 1984860254 | Docs | N S | DELHI | 12.00 | 960.00 |
| 28/07/21 | 1984860255 | Docs | THE LOOM | DELHI | 1.00 | 80.00 |
| 28/07/21 | 1984860256 | Docs | NIPPON | NOIDA | 2.60 | 240.00 |
| 28/07/21 | 1984860257 | Docs | NIPPON | NOIDA | 2.60 | 240.00 |
| 28/07/21 | 1984860258 | Docs | KETAN | VADODAR | 1.00 | 80.00 |

PAGE 1 TOTAL ------> TOTAL 50 DOCUMENTS / PARCEL ON THIS PAGE 10520.00

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Date** | **Doc No** | **Type** | **Party Name** | **Center** | **Weight** | **Amount** |
| 28/07/21 | 1984860259 | Docs | MANISHA | KOLKATA | 5.30 | 240.00 |
| 28/07/21 | 1984860260 | Docs | SANDEEP | MUMBAI | 10.00 | 400.00 |
| 28/07/21 | 1984860441 | Docs | LOGANAYAGI | MUMBAI | 1.00 | 80.00 |
| 28/07/21 | 1984860442 | Docs | MADHUMITHA | BANGALORE | 1.00 | 40.00 |
| 28/07/21 | 1984860443 | Docs | MR VISHAL | PUNE | 2.00 | 80.00 |
| 28/07/21 | 1984860446 | Docs | VIVEK RAJPUT | AHMEDABAD | 0.10 | 20.00 |
| 29/07/21 | 1984860261 | Docs | GRAND POLYCOATS CO PVT | VADODAR | 1.00 | 40.00 |
| 29/07/21 | 1984860262 | Docs | MR NITIN MOTANI | MUMBAI | 1.00 | 80.00 |
| 29/07/21 | 1984860263 | Docs | DR B RAVINDARAN | BHUBANESHWAR - | 10.00 | 800.00 |
| 29/07/21 | 1984860447 | Docs | SHRI PIYUSHPANI | BARABANKI | 5.00 | 200.00 |
| 29/07/21 | 1984860448 | Docs | SHRI PIYUSHPANI | BARABANKI | 12.00 | 480.00 |
| 29/07/21 | 1984860449 | Docs | SHRI PIYUSHPANI | BARABANKI | 14.00 | 560.00 |
| 29/07/21 | 1984860450 | Docs | SHRI PIYUSHPANI | BARABANKI | 13.00 | 520.00 |
| 29/07/21 | 1984860551 | Docs | RAJKUMAR GOEL | DELHI | 12.00 | 480.00 |
| 30/07/21 | 1984860264 | Docs | NAZMA | DELHI | 0.10 | 20.00 |
| 30/07/21 | 1984860265 | Docs | HEMA | AJMER | 1.00 | 80.00 |
| 30/07/21 | 1984860266 | Docs | MAHESH | JAIPUR | 1.00 | 80.00 |
| 30/07/21 | 1984860267 | Docs | EZMEDSCRIDE | MYSORE | 6.00 | 240.00 |
| 30/07/21 | 1984860268 | Docs | SHRUTI | VISHAKHAPATNAM | 3.00 | 240.00 |
| 30/07/21 | 1984860269 | Docs | JAG PREET | DELHI | 1.00 | 80.00 |
| 30/07/21 | 1984860270 | Docs | DIMPLE | NOIDA | 1.00 | 80.00 |
| 31/07/21 | 1984860271 | Docs | THE MANAGER | BANGALORE | 0.10 | 20.00 |
| 31/07/21 | 1984860558 | Docs | KISHORA | AHMEDABAD | 0.10 | 20.00 |

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**