**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** |
| 02/08/21 | 1984860272 | Docs | VISHVESH | | MUMBAI | 0.10 | | 20.00 |
| 02/08/21 | 1984860273 | Docs | PISCES | | GANDHIDHAM | 0.10 | | 20.00 |
| 02/08/21 | 1984860274 | Docs | BEST SPRIN | | PUNE | 0.10 | | 20.00 |
| 02/08/21 | 1984860561 | AA | DR B RAVINDRAN | | BHUBANESHWAR - | 3.00 | | 240.00 |
| 02/08/21 | 1984860562 | PP | SURESH | | HYDERABAD (MAIN | 1.00 | | 40.00 |
| 02/08/21 | 1984861543 | PP | GRAZEL | | MUMBAI | 1.00 | | 40.00 |
| 02/08/21 | 1984861545 | PP | S MASTER & SONS | | AHMEDABAD | 2.00 | | 80.00 |
| 03/08/21 | 1984860275 | Docs | OHI | | MUMBAI | 1.00 | | 80.00 |
| 03/08/21 | 1984860276 | Docs | KUBER | | LUDHIANA | 0.10 | | 20.00 |
| 03/08/21 | 1984860277 | Docs | GAURAR | | KOLHAPUR | 1.00 | | 80.00 |
| 03/08/21 | 1984860278 | Docs | SA | | JODHPUR | 1.00 | | 80.00 |
| 03/08/21 | 1984860279 | Docs | AMALENDU | | DELHI | 1.00 | | 80.00 |
| 03/08/21 | 1984860280 | Docs | KRITIKA | | RAIPUR | 1.00 | | 80.00 |
| 03/08/21 | 1984860281 | Docs | VANDANA | | HYDERABAD (MAIN | 4.00 | | 160.00 |
| 03/08/21 | 1984860282 | Docs | HEALTH | | PUNE | 0.10 | | 20.00 |
| 04/08/21 | 1984860283 | Docs | NARENDER | | HYDERABAD (MAIN | 4.00 | | 160.00 |
| 04/08/21 | 1984860284 | Docs | NARENDAR | | HYDERABAD (MAIN | 5.00 | | 200.00 |
| 04/08/21 | 1984860285 | Docs | S SUKAMAL | | BANGALORE | 9.00 | | 360.00 |
| 04/08/21 | 1984860286 | Docs | ARUN | | NASIRABAD | 0.10 | | 20.00 |
| 04/08/21 | 1984860287 | Docs | S K GARG | | SURAT | 0.10 | | 20.00 |
| 04/08/21 | 1984860288 | Docs | DEVAN | | GANDHIDHAM | 0.10 | | 20.00 |
| 04/08/21 | 1984860289 | Docs | VAIBHAV | | BHILWARA | 0.10 | | 20.00 |
| 04/08/21 | 1984860290 | Docs | SANJEEV | | DELHI | 0.10 | | 20.00 |
| 04/08/21 | 1984860291 | Docs | VISHNU | | NASIRABAD | 0.10 | | 20.00 |
| 04/08/21 | 1984860292 | Docs | ANK | | JAIPUR | 0.10 | | 20.00 |
| 04/08/21 | 1984860293 | Docs | MR ARUN | | BHUBANESHWAR - | 2.00 | | 160.00 |
| 04/08/21 | 1984860294 | Docs | ALBHA | | GURGAON | 2.00 | | 160.00 |
| 04/08/21 | 1984860295 | Docs | NIPPON | | NOIDA | 1.00 | | 80.00 |
| 04/08/21 | 1984860564 | Docs | DURGESHWORI | | IMPHAL (MANIPUR | 23.00 | | 1150.00 |
| 04/08/21 | 1984860566 | Docs | INTRA DATA | | DELHI | 0.10 | | 20.00 |
| 04/08/21 | 1984860567 | Docs | INFOMAX MANAGEMENT | | DELHI | 0.10 | | 20.00 |
| 05/08/21 | 1984860296 | Docs | PRAMOD | | MUMBAI | 4.00 | | 320.00 |
| 05/08/21 | 1984860297 | Docs | SHIVANI | | KANPUR | 6.00 | | 480.00 |
| 05/08/21 | 1984860298 | Docs | ESHAWARAN | | MUMBAI | 3.00 | | 120.00 |
| 05/08/21 | 1984860299 | Docs | GRAND POLYCOATS CO PVT | | VADODAR | 0.20 | | 80.00 |
| 05/08/21 | 1984860300 | Docs | W H DENDAL | | BANGALORE | 5.00 | | 200.00 |
| 05/08/21 | 1984860301 | Docs | SWETA | | BANGALORE | 1.00 | | 40.00 |

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| **Date** | **Doc No** | **Type** | **Party Name** | **Center** | **Weight** | **Amount** |
| 06/08/21 | 1984860302 | Docs | KUBER | LUDHIANA | 0.10 | 20.00 |
| 06/08/21 | 1984860303 | Docs | NAREVERA | INDORE | 0.10 | 20.00 |
| 06/08/21 | 1984860304 | Docs | AMAYA | VISHAKHAPATNAM | 3.00 | 120.00 |
| 06/08/21 | 1984860305 | Docs | NEHA | HYDERABAD (MAIN | 1.00 | 40.00 |
| 06/08/21 | 1984860306 | Docs | PISCES | MUMBAI | 0.10 | 20.00 |
| 06/08/21 | 1984860568 | Docs | VIVEK RAJPUT | AHMEDABAD | 0.10 | 20.00 |
| 06/08/21 | 1984860569 | Docs | NIKHIL BOLAR | DELHI | 0.10 | 20.00 |
| 07/08/21 | 1984860307 | Docs | M NARENDAR | HYDERABAD (MAIN | 12.00 | 480.00 |
| 07/08/21 | 1984860308 | Docs | KRISHNASASTRY | PUNE | 1.00 | 40.00 |
| 07/08/21 | 1984860571 | Docs | QUADPRO | BANGALORE | 0.10 | 20.00 |
| 07/08/21 | 1984860572 | Docs | INFOMAX MANAGEMENT | DELHI | 0.10 | 20.00 |
| 09/08/21 | 1984860309 | Docs | VANDANA SHIVKUMAR | HYDERABAD (MAIN | 2.00 | 50.00 |
| 09/08/21 | 1984860310 | Docs | KRISHNA MARINA | BANGALORE | 2.00 | 50.00 |
| 09/08/21 | 1984860312 | Docs | SUDHAKA VS | BANGALORE | 3.00 | 75.00 |
| 09/08/21 | 1984860313 | Docs | SATHISH KUMAR | BANGALORE | 6.00 | 150.00 |
| 09/08/21 | 1984860314 | Docs | HENAPATHI SUBRAMANIYAM | NEW DELHI | 100.00 | 20.00 |
| 09/08/21 | 1984860315 | Docs | GLOBE SCOTT MOTORS PVT | VALSAD | 100.00 | 20.00 |
| 09/08/21 | 1984860316 | Docs | MEET SABHADIYA | SURAT | 1.00 | 40.00 |
| 09/08/21 | 1984860573 | Docs | NIKHIL BOLAR | GOREGAON (E) | 100.00 | 20.00 |
| 10/08/21 | 1984860317 | AA | IVY LEAGUE | MUMBAI | 4.00 | 80.00 |
| 10/08/21 | 1984860318 | AA | priyana gupta | MUMBAI | 7.00 | 560.00 |
| 10/08/21 | 1984860319 | AA | priyanka agarwal | MUMBAI | 4.00 | 320.00 |
| 10/08/21 | 1984860320 | AA | S ALAMEDU | MUMBAI | 0.57 | 80.00 |
| 10/08/21 | 1984860601 | Docs | AMKET DIXIT | MUMBAI | 0.10 | 20.00 |
| 10/08/21 | 1984860602 | Docs | NEHA | THANE (GHODBUND | 0.10 | 20.00 |
| 10/08/21 | 1984860603 | Docs | YASH GUPTA | MUMBAI | 0.20 | 20.00 |
| 10/08/21 | 1984860604 | PP | V2 WATER | BANGALORE | 0.30 | 35.00 |
| 10/08/21 | 1984860605 | PP | RAAINBOW ENT | BANGALORE | 2.22 | 105.00 |
| 10/08/21 | 1984860606 | Docs | JITENDRA SHAMA | BHOPAL | 0.10 | 20.00 |
| 11/08/21 | 1984860607 | PP | PUNITA CHAWLA | INDORE | 5.00 | 200.00 |
| 11/08/21 | 1984860454 | Docs | manisha tikule | PUNE | 6.00 | 240.00 |
| 11/08/21 | 1984860576 | Docs | INFOMAX MANAGMENT SERVI | NEW DELHI | 0.20 | 20.00 |
| 11/08/21 | 1984860577 | Docs | NIKHIL BOLAR | MUMBAI | 0.01 | 20.00 |
| 11/08/21 | 1984860578 | Docs | AIRAN LTD | AHMEDABAD | 0.10 | 20.00 |
| 11/08/21 | 1984860608 | AA | WOECA.IN | SURAT | 0.40 | 80.00 |
| 11/08/21 | 1984860609 | Docs | PERFECT HOUSE PVT LTD | SATARA | 0.10 | 20.00 |
| 11/08/21 | 1984860610 | Docs | SHINE METAL UDYOG PVT L | FARIDABAD | 0.10 | 20.00 |
| 11/08/21 | 1984860611 | PP | LOVELY DUA | DELHI | 1.20 | 80.00 |
| 11/08/21 | 1984860612 | AA | BELL TELEVITION | MUMBAI | 4.00 | 320.00 |
| 11/08/21 | 1984860613 | AA | HEXA | MUMBAI | 6.00 | 480.00 |
| 12/08/21 | 1984860314 | DD | GANAPALI SABARWAL | DELHI | 0.10 | 20.00 |
| 12/08/21 | 1984860614 | AA | SMART BOOKING | ALWAR | 1.00 | 80.00 |
| 12/08/21 | 1984860615 | PP | THE REGNAL MANAGER | MUMBAI | 9.00 | 360.00 |
| 12/08/21 | 1984860616 | PP | MRS BHAVISHYA | BANGALORE | 4.00 | 140.00 |
| 12/08/21 | 1984860617 | PP | MRS BHAVISHYA | BANGALORE | 2.00 | 70.00 |
| 12/08/21 | 1984860618 | PP | MANJUNATH | BANGALORE | 2.00 | 70.00 |
| 12/08/21 | 1984860619 | PP | DAMODAR | AMRAVATI | 8.00 | 320.00 |
| 13/08/21 | 1984860585 | Docs | PALLAVI MILIND LODAYA | AUNDH | 2.00 | 160.00 |
| 13/08/21 | 1984860621 | Docs | EICHER TRACTORS | ALWAR | 0.10 | 20.00 |
| 13/08/21 | 1984860622 | Docs | EICHER TRACTORS | ALWAR | 0.10 | 20.00 |
| 13/08/21 | 1984860623 | PP | TEJASWINI | BANGALORE | 1.20 | 70.00 |
| 13/08/21 | 1984860624 | PP | AXCEND AUTOMATION | BANGALORE | 1.00 | 35.00 |
| 13/08/21 | 1984860626 | AA | PAJLO EVPOLY | MUMBAI | 8.00 | 640.00 |
| 13/08/21 | 1984860625 | AA | UNIVERSAL PROPACK SOLUT | MALAD (WEST) | 3.00 | 240.00 |
| 14/08/21 | 1984860627 | AA | SYED NAYAB | AJMER | 1.70 | 160.00 |
| 14/08/21 | 1984860628 | PP | GRAND POLY COATS CO P L | BARODA | 1.00 | 40.00 |
| 14/08/21 | 1984860629 | PP | S SUKUMAR | BANGALORE | 6.00 | 210.00 |
| 14/08/21 | 1984860630 | PP | S SUKUMAR | BANGALORE | 4.00 | 140.00 |
| 16/08/21 | 1984860631 | PP | SENTHIL | BANGALORE | 5.00 | 175.00 |
| 16/08/21 | 1984860632 | AA | GAIL INDIA | BARODA | 1.00 | 80.00 |
| 16/08/21 | 1984860633 | PP | R RAJENDRAN | BANGALORE | 1.00 | 35.00 |
| 16/08/21 | 1984860634 | Docs | united helth are | ANDHERI (EAST) | 0.10 | 20.00 |
| 16/08/21 | 1984860635 | Docs | bajaj allianz | PUNE | 0.10 | 20.00 |
| 16/08/21 | 1984860636 | AA | RAJU | MUMBAI | 3.00 | 240.00 |

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| --- | --- | --- | --- | --- | --- | --- |
| **Date** | **Doc No** | **Type** | **Party Name** | **Center** | **Weight** | **Amount** |
| 16/08/21 | 1984860637 | PP | AJINKYA SAHAKARI SOOT G | SATARA | 6.00 | 240.00 |
| 16/08/21 | 1984860638 | PP | SASIKALA | BANGALORE | 4.00 | 140.00 |
| 16/08/21 | 1984860639 | AA | ravi rao | KAMOTHE | 1.20 | 160.00 |
| 16/08/21 | 1984860640 | AA | CHAITI JAIN | MUMBAI | 1.00 | 80.00 |
| 16/08/21 | 1984860641 | AA | AVINAY | MALAD (EAST) | 1.00 | 80.00 |
| 16/08/21 | 1984860642 | AA | GIRISH | SANTACRUZ (MAIN | 2.00 | 160.00 |
| 16/08/21 | 1984860643 | AA | ANJANA CHABRIA | MUMBAI | 1.00 | 80.00 |
| 16/08/21 | 1984860644 | DD | KISHOR | BANGALORE | 0.10 | 20.00 |
| 16/08/21 | 1984860645 | Docs | shah cotton indu | MAHUVA | 0.10 | 20.00 |
| 16/08/21 | 1984860646 | Docs | TAYAL COTTON | AURANGABAD | 0.10 | 20.00 |
| 16/08/21 | 1984860647 | Docs | daily thanathi | BANGALORE | 0.10 | 20.00 |
| 16/08/21 | 1984860648 | AA | GAIL INDIA | GURGAON | 0.76 | 80.00 |
| 16/08/21 | 1984860649 | AA | KSHUJIT KUMAR | DELHI | 24.00 | 1920.00 |
| 16/08/21 | 1984860650 | PP | SHUKI ANAND | BANGALORE | 3.00 | 105.00 |
| 18/08/21 | 1984860651 | Docs | ARIVLAGAM | SURAT | 0.10 | 20.00 |
| 18/08/21 | 1984860652 | Docs | HARCHAND RAI | DELHI | 0.10 | 20.00 |
| 18/08/21 | 1984860653 | Docs | PARAG SHAH | MANJALPUR | 0.10 | 20.00 |
| 18/08/21 | 1984860654 | Docs | ICICI BANK | SURAT | 0.10 | 20.00 |
| 18/08/21 | 1984860655 | Docs | RAHUL SUGLA | DELHI | 0.10 | 20.00 |
| 18/08/21 | 1984860656 | Docs | BHAVINI PRAJAPATIQ | MUMBAI | 0.10 | 20.00 |
| 18/08/21 | 1984860657 | Docs | NILEY | BETUL | 0.10 | 20.00 |
| 18/08/21 | 1984860658 | AA | PRAVEEN SETTI | KHAR(W) | 0.30 | 80.00 |
| 18/08/21 | 1984860659 | PP | L JAISHEELA | HYDERABAD (MAIN | 4.00 | 160.00 |
| 18/08/21 | 1984860660 | AA | JAI INTERNATIONAL | M G ROAD-PUNE | 2.80 | 240.00 |
| 18/08/21 | 1984860661 | AA | N R BHARMAL | PAREL | 0.30 | 80.00 |
| 18/08/21 | 1984860662 | AA | SANTHOJ GOVINDRAJAN | BHIWADI | 1.00 | 80.00 |
| 19/08/21 | 1984860664 | Docs | DR MAYUR KANSAGARA | JUNAGADH | 1.84 | 80.00 |
| 19/08/21 | 1984860665 | Docs | RAMESH T PATEL | JAMNAGAR | 2.56 | 120.00 |
| 19/08/21 | 1984860666 | Docs | RASIKLAL M PATEL | JUNAGADH | 1.38 | 80.00 |
| 19/08/21 | 1984860667 | Docs | ARCHANA D GONDHA | PORBANDAR | 0.38 | 40.00 |
| 19/08/21 | 1984860668 | Docs | VALLABHABHAI H PATEL | WADHVAN | 0.98 | 40.00 |
| 19/08/21 | 1984860669 | AA | PRIYANKA | MUMBAI | 1.00 | 80.00 |
| 19/08/21 | 1984860670 | AA | NIPPON | NOIDA | 4.00 | 320.00 |
| 20/08/21 | 1984860671 | AA | trevadia chi trevasa | MUMBAI | 1.84 | 160.00 |
| 20/08/21 | 1984860672 | AA | waypham i p l | GURGAON | 0.44 | 80.00 |
| 20/08/21 | 1984860673 | AA | karan srivastav | MUMBAI | 0.52 | 80.00 |
| 20/08/21 | 1984860674 | Docs | k s meenakshi | MUMBAI | 0.10 | 20.00 |
| 21/08/21 | 1984860663 | AA | AMRITA SINGH | NOIDA | 30.00 | 1350.00 |
| 21/08/21 | 1984860675 | Docs | L LARSHAl | THANE (GHODBUND | 0.10 | 20.00 |
| 23/08/21 | 1984860673 | DD | I JARSHAL | MUMBAI | 0.10 | 20.00 |
| 23/08/21 | 1984860676 | PP | BHAVISHYA KHUSAL | BANGALORE | 3.00 | 120.00 |
| 23/08/21 | 1984860677 | Docs | IIFL SECURITIES | MUMBAI | 0.10 | 20.00 |
| 24/08/21 | 1984860591 | Docs | AMI NIRAJ LODAYA | GHATKOPAR (W) | 1.00 | 80.00 |
| 24/08/21 | 1984860592 | Docs | AMI NIRAJ LODAYA | BHUJ | 2.23 | 240.00 |
| 24/08/21 | 1984860593 | Docs | PRITI HARISH MAISHERI | MASJID BUNDER | 2.26 | 240.00 |
| 24/08/21 | 1984860678 | PP | STFL SECURITY | THANE | 5.00 | 175.00 |
| 24/08/21 | 1984860679 | DD | UNIION ORBIT LTD | MUMBAI | 0.10 | 20.00 |
| 24/08/21 | 1984860680 | AA | STORE IN JAIPUR | JAIPUR | 1.00 | 80.00 |
| 24/08/21 | 1984860681 | AA | PRAGNA | JAMNAGAR | 4.00 | 320.00 |
| 24/08/21 | 1984860682 | PP | CO OTEX | MUMBAI | 9.00 | 360.00 |
| 24/08/21 | 1984860683 | PP | CO OTEX | MUMBAI | 12.00 | 480.00 |
| 24/08/21 | 1984860684 | PP | CO OTEX | MUMBAI | 12.00 | 480.00 |
| 24/08/21 | 1984860685 | AA | YUNIC AIR SOLUTIONS | THANE | 7.00 | 560.00 |
| 25/08/21 | 1984860686 | AA | LUDHIANA | LUDHIANA | 1.00 | 80.00 |
| 25/08/21 | 1984860687 | PP | VALLABHBHAI H PATEL | SURENDRANAGAR | 1.00 | 40.00 |
| 26/08/21 | 1984860688 | AA | GREEN | AHMEDABAD | 1.00 | 80.00 |
| 26/08/21 | 1984860689 | DD | NAZM | DELHI | 0.10 | 20.00 |
| 26/08/21 | 1984860690 | DD | ARUN | AHMEDABAD | 0.10 | 20.00 |
| 26/08/21 | 1984860690 | DD | NIKHIL | MUMBAI | 0.10 | 20.00 |
| 27/08/21 | 1984860692 | AA | EKTA COLLECTION | BARMER | 0.80 | 80.00 |
| 27/08/21 | 1984860693 | PP | POONAM CHABRIA | MUMBAI | 1.00 | 40.00 |
| 27/08/21 | 1984860694 | Docs | SWAMI SAMARTH SHIPPING | MUMBAI | 0.10 | 20.00 |
| 27/08/21 | 1984860695 | Docs | IIFL SECURITIES | THANE (GHODBUND | 1.00 | 20.00 |
| 28/08/21 | 1984860696 | DD | NILESH VORA | ALWAR | 0.10 | 20.00 |
| 28/08/21 | 1984860697 | DD | SUNDR | MUMBAI | 0.10 | 20.00 |
| 28/08/21 | 1984860698 | PP | NAVEENSB | BANGALURU | 2.00 | 70.00 |
| 30/02/21 | 1984860699 | PP | SHENTHIL | BANGALURU | 4.00 | 140.00 |
| 30/08/21 | 1984860700 | PP | R KUMARWELL | AHMEDABAD | 2.00 | 80.00 |
| 30/08/21 | 1984860802 | PP | DAMODARAN | BANGALURU | 1.00 | 35.00 |
| 30/08/21 | 1984860803 | PP | RUPA | BANGALORE | 2.00 | 70.00 |
| 30/08/21 | 1984860804 | DD | BALAJI | PUNE | 0.10 | 20.00 |
| 30/08/21 | 1984860805 | DD | BINDI | BANGALORE | 0.10 | 20.00 |
| 30/08/21 | 1984860806 | DD | PERFECT | SURAT | 0.10 | 20.00 |
| 30/08/21 | 1984860807 | DD | MALAD CA ASSI | MUMBAI | 0.10 | 20.00 |
| 30/08/21 | 1984860808 | DD | DT | BANGLORE | 0.10 | 20.00 |
| 31/08/21 | 1984860809 | DD | SHEKHAR | VAPI | 0.10 | 20.00 |
| 31/08/21 | 1984860810 | DD | AKSHAY | BHAVANAGAR0.10 | 0.10 | 20.00 |
| 31/08/21 | 1984860811 | AA | PRAKASH N | GOREGAON (E) | 2.00 | 160.00 |
| 31/08/21 | 1984860812 | AA | KUBER | LUDHIANA | 1.00 | 80.00 |
| 31/08/21 | 1984860813 | AA | PARTUL | NOIDA | 1.00 | 80.00 |
| 31/08/21 | 1984860814 | DD | AARTI | LUDHIANA | 0.10 | 20.00 |
| 31/08/21 | 1984860815 | PP | VENKALEHSHWAR | BANGLARE | 8.00 | 280.00 |
| 31/08/21 | 1984860816 | PP | PUJA | PUNE | 6.00 | 240.00 |

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**