**TAXATION DETAILS TAX INVOICE**

SAC CODE: 996812

Description Of Services: COURIER SERVICES Invoice No: 12

GSTIN: 33BBKPM8168B1ZM Invoice Date: 31/05/2023

P.A.N.: Invoice Period: 01/11/21 To 30/11/21

**Billed To : SMART BOOKING**

85, A K NAGAR, NARAYANAGURU ROAD

SAIBABA COLONY COIMBATORE - TAMILNAD - 6410011

Consignor's Registration Details GST.No:

PAN No:

|  |  |  |  |  |  |  |  |  |  |  |
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| **Date** | **Doc No** | **Type** | | | **Party Name** | **Center** | | **Weight** | | **Amount** |
| 01/11/21 | 1985354128 | | Docs | TRISHA EXPORT | | | THANE (GHODBUND | | 0.10 | 20.00 | |
| 01/11/21 | 1985354129 | | Docs | MOTILAL | | | MALAD (WEST) | | 0.10 | 20.00 | |
| 01/11/21 | 1985354130 | | Docs | BERYLL STONA | | | MALAD (EAST) | | 0.10 | 20.00 | |
| 01/11/21 | 1985354131 | | Air.Parcl | HIMANSHU GOYEL | | | MEERUT | | 1.00 | 80.00 | |
| 01/11/21 | 1985354132 | | Air.Parcl | PANKUL | | | DELHI | | 1.00 | 80.00 | |
| 01/11/21 | 1985354133 | | Parcl | DAILY THANATHY | | | BANGALORE | | 1.00 | 40.00 | |
| 01/11/21 | 1985354134 | | Docs | SUBRAMANIMAM | | | MULUND (W) | | 0.10 | 20.00 | |
| 01/11/21 | 1985354135 | | Docs | EKTA D PANDYA | | | MULUND (W) | | 0.10 | 20.00 | |
| 01/11/21 | 1985354136 | | Air.Parcl | MEDISURE INC | | | DELHI | | 0.48 | 80.00 | |
| 09/11/21 | 1985354167 | | Docs | SNEHA | | | MUMBAI | | 0.10 | 20.00 | |
| 09/11/21 | 1985354168 | | Docs | INFOMAX | | | DELHI | | 0.10 | 20.00 | |
| 09/11/21 | 1985354169 | | Docs | MOTILAL | | | MUMBAI | | 0.10 | 20.00 | |
| 09/11/21 | 1985354170 | | Air.Parcl | GRAND | | | VADODAR | | 0.30 | 80.00 | |
| 09/11/21 | 1985354171 | | Air.Parcl | MADHV | | | DELHI | | 4.00 | 320.00 | |
| 09/11/21 | 1985354172 | | Air.Parcl | DR PRAVIN | | | MUMBAI | | 1.00 | 80.00 | |
| 09/11/21 | 1985354173 | | Parcl | ANURAG | | | BANGALORE | | 2.00 | 80.00 | |
| 09/11/21 | 1985354174 | | Parcl | TAURUS | | | BANGALORE | | 1.00 | 40.00 | |
| 09/11/21 | 1985354175 | | Docs | VIKAS | | | JAIPUR | | 0.10 | 20.00 | |
| 09/11/21 | 1985354176 | | Docs | BERYLL | | | BANGALORE | | 0.10 | 20.00 | |
| 09/11/21 | 1985354177 | | Docs | SHAN | | | BANGALORE | | 0.10 | 20.00 | |
| 09/11/21 | 1985354178 | | Docs | ELECTRONICA HITECH | | | PUNE | | 0.10 | 20.00 | |
| 09/11/21 | 1985354179 | | Docs | SATISH | | | INDORE | | 0.10 | 20.00 | |
| 10/11/21 | 1985354180 | | Air.Parcl | SATHYA | | | BANGALORE | | 2.00 | 80.00 | |
| 10/11/21 | 1985354181 | | Air.Parcl | DIPATI | | | TARDEV | | 5.60 | 480.00 | |
| 10/11/21 | 1985354182 | | Docs | THE MANAGER | | | BANGALORE | | 0.10 | 20.00 | |
| 11/11/21 | 1985354184 | | Docs | VIDAL | | | BANGALORE | | 0.10 | 20.00 | |
| 11/11/21 | 1985354185 | | Air.Parcl | JALAL | | | MUMBAI | | 1.00 | 80.00 | |
| 11/11/21 | 1985354186 | | Air.Parcl | ASMITA | | | GURGAON | | 0.30 | 80.00 | |
| 11/11/21 | 1985354187 | | Docs | NAN | | | INDORE | | 0.10 | 20.00 | |
| 11/11/21 | 1985354188 | | Parcl | EDWIN | | | BANGALORE | | 2.00 | 70.00 | |
| 11/11/21 | 1985354189 | | Air.Parcl | DAMODAR | | | SILVASA | | 6.70 | 560.00 | |
| 11/11/21 | 1985354190 | | Parcl | DAHUA | | | BANGALORE | | 1.00 | 35.00 | |
| 11/11/21 | 1985354191 | | Docs | BEST | | | PUNE | | 0.10 | 20.00 | |
| 11/11/21 | 1985354192 | | Air.Parcl | PUSHPA | | | MUMBAI | | 6.40 | 560.00 | |
| 11/11/21 | 1985354193 | | Air.Parcl | NANJI | | | MUMBAI | | 1.00 | 80.00 | |
| 11/11/21 | 1985354194 | | Parcl | GRACE | | | MUMBAI | | 1.00 | 40.00 | |
| 11/11/21 | 1985354195 | | Parcl | REENA | | | LUCKNOW | | 16.40 | 680.00 | |
| 11/11/21 | 1985354196 | | Parcl | MISHRA | | | HYDERABAD (MAIN | | 1.00 | 40.00 | |
| 12/11/21 | 1985354183 | | Docs | MOTILAL | | | MUMBAI | | 0.10 | 20.00 | |
| 12/11/21 | 1985354197 | | Parcl | SASIKALA | | | BANGALORE | | 6.00 | 210.00 | |
| 12/11/21 | 1985354198 | | Parcl | LESHANA | | | BANGALORE | | 1.60 | 70.00 | |
| 12/11/21 | 1985354199 | | Parcl | NATIONAL | | | PUNE | | 2.00 | 70.00 | |
| 12/11/21 | 1985354300 | | Docs | ICICI | | | HYDERABAD (MAIN | | 0.10 | 20.00 | |
| 12/11/21 | 1985354301 | | Docs | MEDI | | | BANGALORE | | 0.10 | 20.00 | |
| 12/11/21 | 1985354302 | | Docs | NIKHIL BOLAR | | | MUMBAI | | 0.10 | 20.00 | |
| 12/11/21 | 1985354303 | | Air.Parcl | AMRITPAL | | | AMRITSAR | | 2.00 | 160.00 | |
| 12/11/21 | 1985354304 | | Docs | VIVEK RAJPUT | | | AHMEDABAD | | 0.10 | 20.00 | |
| 12/11/21 | 1985354305 | | Parcl | MANJU | | | KOLKATA | | 5.00 | 200.00 | |
| 12/11/21 | 1985354306 | | Air.Parcl | GROSPINZ | | | TALOD | | 1.00 | 80.00 | |
| 13/11/21 | 1985354307 | | Air.Parcl | PINEPLE | | | BHIWANDI (CITY) | | 0.21 | 80.00 | |

PAGE 1 TOTAL ------> TOTAL 50 DOCUMENTS / PARCEL ON THIS PAGE 5470.00

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| **Date** | **Doc No** | **Type** | | | **Party Name** | **Center** | | | **Weight** | | **Amount** |
| 13/11/21 | 1985354308 | | Parcl | SURESH ::VOLUMATRIC WIG | | | | BANGALORE | | 5.00 | 175.00 |
| 13/11/21 | 1985354309 | | Air.Parcl | SOLITUTE | | | | AURANGABAD | | 1.00 | 80.00 |
| 13/11/21 | 1985354310 | | Docs | DAILY THANATHI | | | | BHIWANDI (CITY) | | 0.10 | 20.00 |
| 13/11/21 | 1985354311 | | Parcl | SK KANCHANA | | | | BANGALORE | | 1.00 | 35.00 |
| 13/11/21 | 1985354312 | | Docs | HDFC | | | | MUMBAI | | 0.10 | 20.00 |
| 15/11/21 | 1985354314 | | Docs | AVINASI | | | | MUMBAI | | 0.20 | 20.00 |
| 15/11/21 | 1985354315 | | Docs | BHADREESH | | | MUMBAI | | 0.10 | | 20.00 |
| 15/11/21 | 1985354316 | | Docs | PIONEER | | | MUMBAI | | 0.10 | | 20.00 |
| 15/11/21 | 1985354317 | | Air.Parcl | SHIVANI | | | KANPUR | | 3.00 | | 240.00 |
| 16/11/21 | 1985354313 | | Docs | EAREKA | | | MUMBAI | | 0.10 | | 20.00 |
| 16/11/21 | 1985354318 | | Parcl | NEETA DESAI | | | AHMEDABAD | | 5.40 | | 240.00 |
| 16/11/21 | 1985354319 | | Parcl | THE WEARHOUSE | | | MUMBAI | | 0.38 | | 40.00 |
| 16/11/21 | 1985354320 | | Parcl | LEENA | | | MUMBAI | | 2.45 | | 120.00 |
| 16/11/21 | 1985354321 | | Parcl | JIGAR BATT | | | AHMEDABAD | | 20.00 | | 800.00 |
| 16/11/21 | 1985354322 | | Parcl | BEGINS | | | BANGALORE | | 12.80 | | 455.00 |
| 16/11/21 | 1985354323 | | Air.Parcl | PRADIK GUPTA | | | AHMEDABAD | | 1.00 | | 80.00 |
| 17/11/21 | 1985354324 | | Air.Parcl | AVINASH | | | MUMBAI | | 1.00 | | 80.00 |
| 17/11/21 | 1985354325 | | Docs | BHAWANI | | | MUMBAI | | 0.10 | | 20.00 |
| 17/11/21 | 1985354326 | | Parcl | PRECITION | | | MUMBAI | | 14.00 | | 560.00 |
| 17/11/21 | 1985354327 | | Air.Parcl | NIPARCLON | | | NOIDA | | 4.00 | | 320.00 |
| 17/11/21 | 1985354328 | | Docs | MEDI ASST | | | BANGALORE | | 0.10 | | 20.00 |
| 17/11/21 | 1985354329 | | Docs | MEDI ASSIST | | | BANGALORE | | 0.10 | | 20.00 |
| 18/11/21 | 1985354330 | | Parcl | JAGADISH S | | | BANGALORE | | 3.00 | | 105.00 |
| 18/11/21 | 1985354331 | | Parcl | AVANYA | | | BANGALORE | | 4.30 | | 175.00 |
| 18/11/21 | 1985354332 | | Parcl | JET LIMITED | | | PHAGWARA | | 11.00 | | 440.00 |
| 18/11/21 | 1985354333 | | Docs | DAILY THANATHI | | | BANGALORE | | 0.10 | | 20.00 |
| 18/11/21 | 1985354334 | | Parcl | K S MURUGAN | | | BANGALORE | | 1.00 | | 35.00 |
| 18/11/21 | 1985354335 | | Air.Parcl | ALKABEN SURESHBHAI | | | VALSAD | | 1.00 | | 80.00 |
| 18/11/21 | 1985354336 | | Docs | NIKHIL BOLAR | | | MUMBAI | | 0.10 | | 20.00 |
| 18/11/21 | 1985354337 | | Docs | VALLABHHAI PATEL | | | WADHVAN | | 0.10 | | 20.00 |
| 19/11/21 | 1985354338 | | Parcl | ANUPA | | | BANGALORE | | 2.23 | | 105.00 |
| 19/11/21 | 1985354339 | | Docs | EKTA | | | BANGALORE | | 0.10 | | 20.00 |
| 19/11/21 | 1985354340 | | Parcl | VANDANA | | | HYDERABAD (MAIN | | 1.00 | | 40.00 |
| 19/11/21 | 1985354341 | | Docs | AIRAN LTD | | | AHMEDABAD | | 0.10 | | 20.00 |
| 19/11/21 | 1985354342 | | Air.Parcl | SWATI AGRWAL | | | MUMBAI | | 0.38 | | 80.00 |
| 19/11/21 | 1985354343 | | Air.Parcl | RJ SHAH | | | MUMBAI | | 0.30 | | 80.00 |
| 19/11/21 | 1985354344 | | Docs | INDIA HEALTH INDUSTRIES | | | PUNE | | 0.10 | | 20.00 |
| 20/11/21 | 1985354345 | | Air.Parcl | SUSHIL KOHLI | | | LUCKNOW | | 1.00 | | 80.00 |
| 20/11/21 | 1985354346 | | Air.Parcl | ALAMEDU | | | MUMBAI | | 0.16 | | 80.00 |
| 20/11/21 | 1985354347 | | Docs | NIKHIL BOLAR | | | MUMBAI | | 0.10 | | 20.00 |
| 20/11/21 | 1985354348 | | Parcl | MAKE | | | BANGALORE | | 13.00 | | 455.00 |
| 22/11/21 | 1985354349 | | Parcl | S SUKUMAR | | | BANGALORE | | 7.00 | | 245.00 |
| 22/11/21 | 1985354350 | | Air.Parcl | NARENDRA AGENCY | | | INDORE | | 1.00 | | 80.00 |
| 22/11/21 | 1985354351 | | Docs | M N GOVINDARAMAN | | | BANGALORE | | 0.10 | | 20.00 |
| 22/11/21 | 1985354352 | | Air.Parcl | VIKASH | | | AGRA | | 1.00 | | 80.00 |
| 22/11/21 | 1985354353 | | Air.Parcl | PRAVIN SHETTI | | | MUMBAI | | 1.00 | | 80.00 |
| 22/11/21 | 1985354354 | | Parcl | TDT | | | BANGALORE | | 1.00 | | 35.00 |
| 22/11/21 | 1985354446 | | Docs | PRAMOD :: 9312560954 | | | DELHI | | 13.00 | | 520.00 |
| 23/11/21 | 1985354355 | | Docs | BO MODIFICATION | | | MALAD (WEST) | | 0.10 | | 20.00 |
| 23/11/21 | 1985354356 | | Docs | N JAYENDRAN 400021 | | | MUMBAI | | 0.10 | | 20.00 |
| 23/11/21 | 1985354357 | | Docs | PISCES CONTAINER LINES | | | GANDHIDHAM | | 0.10 | | 20.00 |
| 23/11/21 | 1985354358 | | Docs | MEDI ASSIST | | | BANGALORE | | 0.10 | | 20.00 |
| 23/11/21 | 1985354359 | | Docs | MEDI ASSIST | | | BANGALORE | | 0.10 | | 20.00 |
| 23/11/21 | 1985354360 | | Docs | RAJESH CHEEKATI | | | HYDERABAD (MAIN | | 0.10 | | 20.00 |
| 23/11/21 | 1985354361 | | Parcl | MC HEATH CARE | | | VISHAKHAPATNAM | | 3.00 | | 120.00 |
| 23/11/21 | 1985354362 | | Air.Parcl | ASSET LIFE CARE | | | BARODA | | 1.23 | | 160.00 |
| 23/11/21 | 1985354363 | | Docs | BHARAT PETROLIUM | | | MUMBAI | | 0.10 | | 20.00 |
| 23/11/21 | 1985354364 | | Parcl | SRI LAKSHMI ENTERPRISES | | | BANGALORE | | 1.00 | | 35.00 |

PAGE 2 TOTAL ------> TOTAL 58 DOCUMENTS / PARCEL ON THIS PAGE 8765.00

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| **Date** | **Doc No** | **Type** | | | **Party Name** | | | **Center** | | **Weight** | **Amount** |
| 23/11/21 | 1985354365 | | Docs | NIKHIL BOLAR | | | MUMBAI | | 0.10 | | 20.00 |
| 23/11/21 | 1985354366 | | Air.Parcl | HUSSAIN ASIM | | | DELHI | | 0.55 | | 80.00 |
| 23/11/21 | 1985354367 | | Parcl | SANGEETHA | | | BANGALORE | | 1.00 | | 35.00 |
| 23/11/21 | 1985354368 | | Parcl | RAMESH T PATEL | | | JAMNAGAR | | 5.00 | | 200.00 |
| 23/11/21 | 1985354369 | | Parcl | RENITHA | | | BANGALORE | | 1.00 | | 35.00 |
| 24/11/21 | 1985354370 | | Parcl | S ALAMEDU | | | MUMBAI | | 1.00 | | 40.00 |
| 25/11/21 | 1985354371 | | Parcl | COPTEX REGIONAL OFFICE | | | MUMBAI | | 16.00 | | 640.00 |
| 25/11/21 | 1985354372 | | Air.Parcl | ROYAL COLLECTION | | MUMBAI | | | 1.00 | | 80.00 |
| 25/11/21 | 1985354373 | | Docs | GENPACT P LTD | | GURGAON | | | 0.10 | | 20.00 |
| 25/11/21 | 1985354374 | | Parcl | SEEMA PAWAR | | MUMBAI | | | 3.00 | | 120.00 |
| 25/11/21 | 1985354375 | | Docs | BHARAT PETROLIAUM | | MUMBAI | | | 0.10 | | 20.00 |
| 25/11/21 | 1985354376 | | Parcl | GENPACT P LTD | | BANGALORE | | | 0.38 | | 35.00 |
| 25/11/21 | 1985354377 | | Parcl | S SUKUMAR | | BANGALORE | | | 1.00 | | 35.00 |
| 25/11/21 | 1985354378 | | Docs | PRATIK GUPTA | | AHMEDABAD | | | 0.10 | | 20.00 |
| 26/11/21 | 1985354379 | | Parcl | LOTUS ELECTRONICS | | BANGALORE | | | 2.00 | | 70.00 |
| 26/11/21 | 1985354380 | | Parcl | SURESHKUMAR | | BANGALORE | | | 4.00 | | 140.00 |
| 26/11/21 | 1985354381 | | Parcl | ARCHANA BAJAJ | | BANGALORE | | | 1.00 | | 35.00 |
| 26/11/21 | 1985354382 | | Docs | K P GREEN | | INDORE | | | 0.10 | | 20.00 |
| 26/11/21 | 1985354383 | | Air.Parcl | JIGESHBHAI KARAD | | JETPUR | | | 3.00 | | 240.00 |
| 26/11/21 | 1985354384 | | Air.Parcl | HINAL P TRA | | MUMBAI | | | 3.00 | | 240.00 |
| 26/11/21 | 1985354385 | | Parcl | JINAGNA SANGHAV | | BANGALORE | | | 2.00 | | 70.00 |
| 26/11/21 | 1985354386 | | Air.Parcl | MUKESH MAHESHWAR | | MUMBAI | | | 1.00 | | 80.00 |
| 26/11/21 | 1985354387 | | Docs | DAILY THANATHI | | BANGALORE | | | 0.10 | | 20.00 |
| 27/11/21 | 1985354354 | | Docs | DAILY THANATHI | | BANGALORE | | | 0.10 | | 20.00 |
| 27/11/21 | 1985354388 | | Docs | RAJKUMAR | | GURGOUV | | | 0.10 | | 20.00 |
| 27/11/21 | 1985354389 | | Parcl | GOWRISH | | BANGALORE | | | 4.00 | | 140.00 |
| 27/11/21 | 1985354390 | | Parcl | ELA | | BANGALORE | | | 1.00 | | 35.00 |
| 27/11/21 | 1985354391 | | Parcl | SEEMA PAWAR | | MUMBAI | | | 6.00 | | 240.00 |
| 27/11/21 | 1985354392 | | Docs | MEDI ASSIST | | BANGALORE | | | 0.10 | | 20.00 |
| 27/11/21 | 1985354393 | | Parcl | RITU | | BANGALORE | | | 1.00 | | 35.00 |
| 27/11/21 | 1985354394 | | Parcl | NEHA | | HYDERABAD | | | 1.00 | | 40.00 |
| 27/11/21 | 1985354395 | | Parcl | DAILY THANATHI | | BANGALORE | | | 1.00 | | 35.00 |
| 27/11/21 | 1985354396 | | Air.Parcl | MLLINATH MANOHAR | | MUMBAI | | | 6.00 | | 480.00 |
| 29/11/21 | 1985354397 | | Docs | HDFC | | MUMBAI | | | 0.10 | | 20.00 |
| 29/11/21 | 1985354398 | | Air.Parcl | PRITI | | RANCHI | | | 1.00 | | 80.00 |
| 29/11/21 | 1985354399 | | Docs | MEDI | | BANGALORE | | | 0.10 | | 20.00 |
| 29/11/21 | 1985354505 | | Parcl | SATYAN | | HYDERABAD (MAIN | | | 1.00 | | 40.00 |
| 29/11/21 | 1985354506 | | Parcl | SINDHU | | BANGALORE | | | 1.00 | | 35.00 |
| 29/11/21 | 1985354507 | | Docs | ASHISA | | VADODAR | | | 0.10 | | 20.00 |
| 30/11/21 | 1985354508 | | Parcl | THE REGIONAD | | MUMBAI | | | 16.00 | | 640.00 |
| 30/11/21 | 1985354509 | | Air.Parcl | SUPREME | | DELHI | | | 3.00 | | 240.00 |
| 30/11/21 | 1985354510 | | Docs | NARENDRA | | INDORE | | | 0.20 | | 20.00 |
| 30/11/21 | 1985354511 | | Parcl | LOVELY | | DELHI | | | 2.00 | | 80.00 |
| 30/11/21 | 1985354512 | | Docs | MAULIK | | AHMEDABAD | | | 0.10 | | 20.00 |
| 30/11/21 | 1985354513 | | Parcl | MB ENTERPRISES | | HYDERABAD (MAIN | | | 3.00 | | 120.00 |
| 30/11/21 | 1985354514 | | Parcl | ARVIND | | ALLAHABAD | | | 3.00 | | 120.00 |
| 30/11/21 | 1985354515 | | Parcl | DAILY THANATHI | | BANGALORE | | | 0.50 | | 35.00 |
| 30/11/21 | 1985354516 | | Docs | SHRADHA | | BHILWARA | | | 3.00 | | 120.00 |
| 30/11/21 | 1985354517 | | Air.Parcl | FORAM | | MUMBAI | | | 3.00 | | 240.00 |
| 30/11/21 | 1985354518 | | Air.Parcl | ARUN | | YAVATMAL | | | 3.00 | | 240.00 |

PAGE 3 TOTAL ------> TOTAL 58 DOCUMENTS / PARCEL ON THIS PAGE 6735.00

Rupees Twenty Five Thousand Six Hundred Sixty Only...

Note : Cheque should be issued in the name of

GATRAL ENTERPRISES

Gross Amount : 25660.00

**Bill Amount : 25660.00**

For, GATRAL ENTERPRISES

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