**TAXATION DETAILS TAX INVOICE**

SAC CODE: 996812

Description Of Services: COURIER SERVICES Invoice No: 112

GSTIN: 33BBKPM8168B1ZM Invoice Date: 30/04/2023

P.A.N.: Invoice Period: 01/05/22 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:

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| **Date** | **Doc No** | **Type** | | **Party Name** | | **Center** | | **Weight** | **Amount** |
| 02/05/22 | 1985691323 | Docs | OM CEATION | | | | SURAT | 0.10 | 20.00 |
| 02/05/22 | 1985691326 | Docs | ASHOK MEHTA | | | | MUMBAI | 0.10 | 20.00 |
| 02/05/22 | 1985691327 | Parcl | PRECITION FOOT SWITCHES | | | | BHANDUP(W) | 8.00 | 320.00 |
| 02/05/22 | 1985691328 | Parcl | PANKAJ R JUMANI | | | | MUMBAI | 2.00 | 80.00 |
| 02/05/22 | 1985691329 | Parcl | DEEPA LOHIA | | | | KOLHAPUR | 0.30 | 40.00 |
| 02/05/22 | 1985691330 | Air.Parcl | AURUVIVE INTERNATIONAL | | | | NOIDA | 0.46 | 80.00 |
| 03/05/22 | 1985691331 | Parcl | K MANIKANDAN | | | | BANGALORE | 2.00 | 70.00 |
| 03/05/22 | 1985691332 | Parcl | JOHN EZAKIIES | | | | BANGALORE | 5.00 | 175.00 |
| 03/05/22 | 1985691333 | Parcl | KARNATAKA AUTO | | | | BANGALORE | 2.00 | 70.00 |
| 03/05/22 | 1985691334 | Air.Parcl | D32 THE DENTAL CENTER | | | | DELHI | 1.00 | 80.00 |
| 04/05/22 | 1985691335 | Docs | VIKASH PATHAK | | DELHI | | | 0.10 | 20.00 |
| 04/05/22 | 1985691336 | Parcl | POZRULA | | NOIDA | | | 2.00 | 80.00 |
| 05/05/22 | 1985691337 | Docs | GRAND | | BARODA | | | 0.10 | 20.00 |
| 05/05/22 | 1985691338 | Docs | MEDI ASIST | | BANGALORE | | | 0.10 | 20.00 |
| 05/05/22 | 1985691339 | Docs | W H | | BANGALORE | | | 0.10 | 20.00 |
| 05/05/22 | 1985691340 | Air.Parcl | ANANT | | PUNE | | | 1.00 | 80.00 |
| 05/05/22 | 1985691341 | Air.Parcl | TERESA | | DELHI | | | 1.00 | 80.00 |
| 05/05/22 | 1985691342 | Parcl | DIPIT T | | MUMBAI | | | 1.00 | 40.00 |
| 05/05/22 | 1985691343 | Air.Parcl | RAJ | | MUMBAI | | | 1.00 | 80.00 |
| 05/05/22 | 1985691344 | Air.Parcl | AMAN | | DELHI | | | 1.00 | 80.00 |
| 05/05/22 | 1985691345 | Docs | CPG | | BANGALORE | | | 0.10 | 20.00 |
| 05/05/22 | 1985691346 | Docs | SNEHA | | MUMBAI | | | 0.10 | 20.00 |
| 06/05/22 | 1985691347 | Docs | C L GARG | | MUMBAI | | | 0.10 | 20.00 |
| 06/05/22 | 1985691348 | Docs | VASU | | BANGALORE | | | 0.10 | 20.00 |
| 06/05/22 | 1985691349 | Parcl | BHARATH | | BANGALORE | | | 1.00 | 35.00 |
| 06/05/22 | 1985691350 | Air.Parcl | NIPPON | | NOIDA | | | 2.30 | 240.00 |
| 06/05/22 | 1985691351 | Docs | RAJ | | MUMBAI | | | 0.10 | 20.00 |
| 06/05/22 | 1985691352 | Docs | MICROCOM | | MUMBAI | | | 0.10 | 20.00 |
| 06/05/22 | 1985691353 | Docs | QUADPRO | | BANGALORE | | | 0.10 | 20.00 |
| 06/05/22 | 1985691354 | Docs | AIRAN LIMITED | | AHMEDABAD | | | 0.10 | 20.00 |
| 06/05/22 | 1985691355 | Docs | TRAX | | HYDERABAD (MAIN | | | 0.10 | 20.00 |
| 06/05/22 | 1985691356 | Docs | INTAA | | DELHI | | | 0.10 | 20.00 |
| 06/05/22 | 1985691357 | Docs | NIKHIL BOLAR | | MUMBAI | | | 0.10 | 20.00 |
| 07/05/22 | 1985691358 | Parcl | SUSAN THOMAS | | BANGALORE | | | 6.00 | 210.00 |
| 07/05/22 | 1985691359 | Parcl | ROOPESH | | BANGALORE | | | 3.00 | 105.00 |
| 07/05/22 | 1985691361 | Parcl | CHANDRASHEKHAR | | BANGALORE | | | 3.00 | 105.00 |
| 07/05/22 | 1985691362 | Air.Parcl | MUKESH | | JAIPUR | | | 1.00 | 80.00 |
| 07/05/22 | 1985691363 | Docs | VENUGOPAL | | BANGALORE | | | 0.10 | 20.00 |
| 07/05/22 | 1985691364 | Docs | BALACHANDRAN | | BANGALORE | | | 0.10 | 20.00 |
| 07/05/22 | 1985691365 | Docs | THIAGRAJAN | | MUMBAI | | | 0.10 | 20.00 |
| 07/05/22 | 1985691366 | Air.Parcl | ADDREESS | | DELHI | | | 1.00 | 80.00 |
| 07/05/22 | 1985691367 | Parcl | V KARIN | | HYDERABAD (MAIN | | | 3.00 | 120.00 |
| 09/05/22 | 1985691368 | Parcl | R BALAKRISHNAN | | MUMBAI | | | 6.00 | 240.00 |
| 09/05/22 | 1985691369 | Parcl | LIGAT | | BANGALORE | | | 1.00 | 35.00 |
| 09/05/22 | 1985691370 | Docs | EUREKA | | MUMBAI | | | 0.10 | 20.00 |
| 09/05/22 | 1985691371 | Air.Parcl | SUJATA | | MUMBAI | | | 2.30 | 240.00 |
| 09/05/22 | 1985691372 | Docs | FRANWORK | | FARIDABAD | | | 0.10 | 20.00 |
| 09/05/22 | 1985691373 | Docs | DIGICOM | | DELHI | | | 0.10 | 20.00 |
| 09/05/22 | 1985691374 | Docs | VMESH | | VAPI | | | 0.10 | 20.00 |
| 09/05/22 | 1985691375 | Parcl | THE MANAGER | | BANGALORE | | | 3.30 | 140.00 |

PAGE 1 TOTAL ------> TOTAL 50 DOCUMENTS / PARCEL ON THIS PAGE 5060.00

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| **Date** | **Doc No** | **Type** | | **Party Name** | | | **Center** | **Weight** | | **Amount** |
| 09/05/22 | 1985691376 | Parcl | TURBO TECH | | MUMBAI | | | 2.00 | | 80.00 |
| 09/05/22 | 1985691381 | Docs | S SUKANYA | | BANGALORE | | | 0.10 | | 20.00 |
| 09/05/22 | 1985691382 | Parcl | VINOD A | | BANGALORE | | | 7.00 | | 245.00 |
| 09/05/22 | 1985691383 | Air.Parcl | N S PARTHASAKATHY | | DELHI | | | 6.00 | | 480.00 |
| 10/05/22 | 1985691377 | Docs | MEDI | | BANGALORE | | | 0.10 | | 20.00 |
| 10/05/22 | 1985691378 | Docs | VIDAL | | BANGALORE | | | 0.10 | | 20.00 |
| 10/05/22 | 1985691379 | Docs | ADITYA | | MUMBAI | | | 0.10 | | 20.00 |
| 10/05/22 | 1985691380 | Parcl | C RAMAKRISHNAN | | MUMBAI | | | 2.00 | | 80.00 |
| 10/05/22 | 1985691384 | Docs | TANSUKH | | LUCKNOW | | | 0.10 | | 20.00 |
| 10/05/22 | 1985691385 | Air.Parcl | ROYAL | | INDORE | | | 1.00 | | 80.00 |
| 10/05/22 | 1985691386 | Docs | NEHA | | MUMBAI | | | 0.10 | | 20.00 |
| 10/05/22 | 1985691387 | Parcl | RABANSAL | | KANPUR | | | 3.00 | | 120.00 |
| 11/05/22 | 1985691388 | Parcl | KONARAK | | MUMBAI | | | 8.00 | | 320.00 |
| 11/05/22 | 1985691389 | Docs | VRAJ | | JAMNAGAR | | | 0.10 | | 20.00 |
| 11/05/22 | 1985691390 | Docs | HIGA | | PANIPAT | | | 0.10 | | 20.00 |
| 11/05/22 | 1985691397 | Docs | THE COTTON | | MUMBAI | | | 0.10 | | 20.00 |
| 11/05/22 | 1985691398 | Air.Parcl | RAJSHREE | | BARMER | | | 1.00 | | 80.00 |
| 11/05/22 | 1985691399 | Docs | GRAND | | BARODA | | | 0.10 | | 20.00 |
| 12/05/22 | 1985691391 | Docs | INTRA | | | DELHI | | | 0.10 | 20.00 |
| 12/05/22 | 1985691392 | Docs | VIVEK RAJPUT | | | AHMEDABAD | | | 0.10 | 20.00 |
| 12/05/22 | 1985691393 | Docs | CPG | | | BANGALORE | | | 0.10 | 20.00 |
| 12/05/22 | 1985691394 | Docs | HIACE | | | DELHI | | | 0.10 | 20.00 |
| 12/05/22 | 1985691395 | Parcl | KALAYANI | | | BANGALORE | | | 3.00 | 105.00 |
| 12/05/22 | 1985691396 | Air.Parcl | VRAJ ENT | | | JAMNAGAR | | | 1.00 | 80.00 |
| 12/05/22 | 1985691602 | Air.Parcl | NEETKALA | | | AHMEDABAD | | | 5.00 | 400.00 |
| 13/05/22 | 1985691536 | Air.Parcl | RAMAN JAIN | | | LUDHIANA | | | 0.32 | 80.00 |
| 13/05/22 | 1985691601 | Parcl | AARTI INTERNATIONAL | | | LUDHIANA | | | 3.20 | 160.00 |
| 13/05/22 | 1985691603 | Docs | HEMALATHA | | | BANGALORE | | | 0.10 | 20.00 |
| 13/05/22 | 1985691604 | Docs | NARENDRA AGENCIES | | | INDORE | | | 0.10 | 20.00 |
| 13/05/22 | 1985691605 | Docs | MECH TEX ENG | | | LUDHIANA | | | 0.10 | 20.00 |
| 13/05/22 | 1985691606 | Air.Parcl | JASHARPREET SINGH | | | MUKTSAR | | | 0.53 | 80.00 |
| 13/05/22 | 1985691607 | Air.Parcl | S V TRENDZ | | | JAISINGPUR | | | 1.00 | 80.00 |
| 13/05/22 | 1985691608 | Parcl | NEENA WAHAL | | | JAIPUR | | | 3.00 | 120.00 |
| 14/05/22 | 1985691609 | Parcl | SAMUCHIT | | | BANGALORE | | | 1.00 | 35.00 |
| 14/05/22 | 1985691610 | Docs | VITTHAL BHAI | | | SURAT | | | 0.10 | 20.00 |
| 14/05/22 | 1985691611 | Docs | BHASYA | | | AHMEDABAD | | | 0.10 | 20.00 |
| 14/05/22 | 1985691612 | Docs | JAYPRABHA INDUSTRIES LL | | | VIJAPUR | | | 0.10 | 20.00 |
| 16/05/22 | 1985691537 | Air.Parcl | ELCTRONICA | | | MARKET YARD | | | 0.40 | 80.00 |
| 16/05/22 | 1985691613 | Docs | VIDAL HEALTH | | | MUMBAI | | | 0.10 | 20.00 |
| 16/05/22 | 1985691614 | Docs | GAURAV | | | NOIDA | | | 0.10 | 20.00 |
| 16/05/22 | 1985691615 | Docs | BISLSHON DAS | | | CUTTACK | | | 0.10 | 20.00 |
| 16/05/22 | 1985691616 | Docs | MEHTA BROTHERS | | | MUMBAI | | | 0.10 | 20.00 |
| 16/05/22 | 1985691617 | Docs | MADHAV BHANVE | | | MUMBAI | | | 0.10 | 20.00 |
| 16/05/22 | 1985691618 | Air.Parcl | KUNAL M SHAH | | | ANDHERI (J B NA | | | 0.40 | 80.00 |
| 16/05/22 | 1985691619 | Air.Parcl | SUJATA IYER | | | MUMBAI | | | 3.28 | 320.00 |
| 17/05/22 | 1985691621 | Parcl | SWATI GUPTA | | | BANGALORE | | | 1.00 | 35.00 |
| 17/05/22 | 1985691622 | Air.Parcl | ARCHANA MOHAN | | | MUMBAI | | | 0.32 | 80.00 |
| 17/05/22 | 1985691623 | Air.Parcl | DIVYA THAKAR | | | MUMBAI | | | 0.20 | 80.00 |
| 17/05/22 | 1985691624 | Parcl | THINK LEARN PVT LTD | | | BANGALORE | | | 1.00 | 35.00 |
| 17/05/22 | 1985691625 | Parcl | VENKATESH | | | BANGALORE | | | 2.00 | 70.00 |
| 17/05/22 | 1985691626 | Air.Parcl | ASHISH GANDHI | | | BARODA | | | 5.00 | 400.00 |
| 17/05/22 | 1985691627 | Parcl | JAYENDRA R BHUVA | | | HYDERABAD (MAIN | | | 7.00 | 280.00 |
| 18/05/22 | 1985691539 | Air.Parcl | AKSHAR CLOTHING | | | VAPI | | | 0.40 | 80.00 |
| 18/05/22 | 1985691628 | Parcl | SUMICOT LIMITED | | | SURAT | | | 2.00 | 80.00 |
| 18/05/22 | 1985691629 | Parcl | SUTLEJ TEXTILES &amp IN | | | MUMBAI | | | 1.00 | 40.00 |
| 18/05/22 | 1985691630 | Docs | EICHER TRACTER | | | ALWAR | | | 0.20 | 20.00 |
| 19/05/22 | 1985691540 | Air.Parcl | GOLF INTERNATIONAL | | | NEW DELHI | | | 0.50 | 80.00 |
| 19/05/22 | 1985691631 | Parcl | AJAY GOEL | | | KANPUR | | | 1.00 | 40.00 |

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| **Date** | **Doc No** | **Type** | | **Party Name** | | **Center** | **Weight** | **Amount** |
| 19/05/22 | 1985691632 | Air.Parcl | VIJAY BHANSAL | | DELHI | | 2.00 | 160.00 |
| 19/05/22 | 1985691633 | Parcl | ADARSH GHARKUL | | MUMBAI | | 2.00 | 80.00 |
| 19/05/22 | 1985691634 | Parcl | S SUKAMAR | | BANGALORE | | 3.00 | 105.00 |
| 19/05/22 | 1985691635 | Air.Parcl | SMILE ALIGNERS | | MUMBAI | | 0.40 | 80.00 |
| 19/05/22 | 1985691636 | Docs | JANAKI | | MUMBAI | | 0.10 | 20.00 |
| 20/05/22 | 1985691541 | Parcl | KOKILA PRABHAKARAN :: 9 | | THANE (GHODBUND | | 6.00 | 240.00 |
| 20/05/22 | 1985691542 | Parcl | KOKILA PRABHAKARAN :: 9 | | THANE (GHODBUND | | 13.00 | 520.00 |
| 20/05/22 | 1985691543 | Parcl | KOKILA PRABHAKARAN :: 9 | | THANE (GHODBUND | | 21.00 | 840.00 |
| 20/05/22 | 1985691544 | Parcl | KOKILA PRABHAKARAN :: 9 | | THANE (GHODBUND | | 14.00 | 560.00 |
| 20/05/22 | 1985691545 | Parcl | KOKILA PRABHAKARAN :: 9 | | THANE (GHODBUND | | 12.00 | 480.00 |
| 20/05/22 | 1985691546 | Parcl | KOKILA PRABHAKARAN :: 9 | | THANE (GHODBUND | | 7.00 | 280.00 |
| 20/05/22 | 1985691637 | Air.Parcl | BLUZEN CLOTHING | | MUMBAI | | 7.00 | 560.00 |
| 20/05/22 | 1985691638 | Parcl | GRACE KILI | | VASAI (CHINCHPA | | 3.00 | 120.00 |
| 20/05/22 | 1985691639 | Parcl | NEERAJ MUNDRA | | MALAD (EAST) | | 9.00 | 360.00 |
| 20/05/22 | 1985691640 | Air.Parcl | TRISHA EXPORT P LTD | | BHIWADI | | 1.00 | 80.00 |
| 20/05/22 | 1985691641 | Docs | VIDAH HEALTH | | WHITE FIELD | | 0.10 | 20.00 |
| 20/05/22 | 1985691645 | Parcl | ECO TURBO | | NAVSARI | | 4.00 | 160.00 |
| 21/05/22 | 1985691642 | Air.Parcl | MARKETING | | MUMBAI | | 4.00 | 320.00 |
| 21/05/22 | 1985691643 | Docs | | AIRAN LIMITED | | AHMEDABAD | 0.10 | 20.00 |
| 21/05/22 | 1985691644 | Air.Parcl | | SWATI AGARWAL | | MUMBAI | 0.84 | 80.00 |
| 21/05/22 | 1985691646 | Docs | | GRAND POLYCOATS CO PVT | | PADRA | 0.10 | 20.00 |
| 21/05/22 | 1985691647 | Parcl | | GAND POLYCOATS | | PADRA | 2.00 | 80.00 |
| 21/05/22 | 1985691648 | Air.Parcl | | NEETUKALA | | AHMEDABAD | 1.00 | 80.00 |
| 21/05/22 | 1985691649 | Docs | | SAMUCHIT | | BANGALORE | 0.10 | 20.00 |
| 21/05/22 | 1985691650 | Air.Parcl | | NIPPON AUDIOTRONIX P LT | | NOIDA | 3.00 | 240.00 |
| 21/05/22 | 1985691651 | Docs | | KRISHNANI | | BANGALORE | 0.10 | 20.00 |
| 21/05/22 | 1985691652 | Parcl | | DOVLIN CONTROLS | | HYDERABAD (MAIN | 22.00 | 880.00 |
| 21/05/22 | 1985691653 | Parcl | | elmex electricals | | BARODA | 4.00 | 160.00 |
| 21/05/22 | 1985691654 | Docs | | DAILY THANATHY | | RAJAJINAGAR | 0.10 | 20.00 |
| 21/05/22 | 1985691655 | Parcl | | SUMUKH | | BANGALORE | 12.00 | 480.00 |
| 23/05/22 | 1985691656 | Docs | | NARENDRA AGENCIES | | INDORE | 0.10 | 20.00 |
| 23/05/22 | 1985691657 | Docs | | SARAWGI TEXTILES PVT LT | | SURAT | 0.10 | 20.00 |
| 23/05/22 | 1985691658 | Docs | | RELIANCE INDUSTRIES LTD | | DADRA | 0.10 | 20.00 |
| 23/05/22 | 1985691659 | Docs | | ICT LIMITED | | PHAGWARA | 0.10 | 20.00 |
| 23/05/22 | 1985691660 | Docs | | MEDI ASIST | | BANGALORE | 0.10 | 20.00 |
| 23/05/22 | 1985691661 | Air.Parcl | | SMART BOOKING | | DELHI | 4.00 | 320.00 |
| 23/05/22 | 1985691662 | Air.Parcl | | B SORABJI | | MUMBAI | 1.00 | 80.00 |
| 23/05/22 | 1985691663 | Docs | | BALASHUBRAMANIYAN | | MUMBAI | 0.10 | 20.00 |
| 23/05/22 | 1985691664 | Docs | | TRISHA EXPORTS P LTD | | BHIWADI | 0.20 | 20.00 |
| 23/05/22 | 1985691665 | Docs | | DAILY THANATHY | | BANGALORE | 0.10 | 20.00 |
| 24/05/22 | 1985691548 | Parcl | | PRECITION FOOT SWITCHES | | BHANDUP(W) | 8.00 | 320.00 |
| 24/05/22 | 1985691666 | Docs | | SHANGRILA CORPORATE SER | | MUMBAI | 0.10 | 20.00 |
| 24/05/22 | 1985691668 | Air.Parcl | | GEETHA JOSE | | MUMBAI | 1.00 | 80.00 |
| 24/05/22 | 1985691801 | Air.Parcl | | D32 THE DENTAL CENTER | | DELHI | 0.20 | 80.00 |
| 24/05/22 | 1985691802 | Air.Parcl | | D32 THE DENTAL CENTER | | DELHI | 1.00 | 80.00 |
| 25/05/22 | 1985691667 | Parcl | | FLEXTRON RUBBER PRIVATE | | GANDHIDHAM | 2.00 | 80.00 |
| 25/05/22 | 1985691669 | Docs | | GRAND POLYCOATS CO PVT | | PADRA | 0.10 | 20.00 |
| 25/05/22 | 1985691670 | Docs | | PERFECT HOUSE PRIVATE L | | SATARA | 0.10 | 20.00 |
| 25/05/22 | 1985691671 | Parcl | | PREEYAL BHACHANDAM | | MUMBAI | 1.00 | 40.00 |
| 25/05/22 | 1985691805 | Air.Parcl | | SATHSH KUMAR | | VARANASI | 1.00 | 80.00 |
| 25/05/22 | 1985691806 | Parcl | | GAYATHRI VIJAYAGANESH | | ELECTRONIC CITY | 15.23 | 640.00 |
| 26/05/22 | 1985691672 | Parcl | | SKANDA | | BANGALORE | 1.00 | 40.00 |
| 26/05/22 | 1985691673 | Air.Parcl | | NIPPON AUDIOTRONIX P LT | | NOIDA | 2.00 | 160.00 |
| 26/05/22 | 1985691674 | Parcl | | 4SYS INFOTECH | | BANGALORE | 1.00 | 40.00 |
| 26/05/22 | 1985691675 | Docs | | ARCHANAMOHAN | | MUMBAI | 0.10 | 20.00 |
| 26/05/22 | 1985691676 | Parcl | | RISHABH MARKETING | | BANGALORE | 10.00 | 400.00 |
| 26/05/22 | 1985691677 | Air.Parcl | | NEETUKALA | | AHMEDABAD | 1.00 | 80.00 |
| 26/05/22 | 1985691678 | Air.Parcl | | JAYA SINGH | | INDORE | 2.00 | 160.00 |

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| **Date** | **Doc No** | **Type** | | **Party Name** | | | **Center** | | | **Weight** | **Amount** |
| 26/05/22 | 1985691679 | Air.Parcl | D32 THE DENTAL CENTER | | | DELHI | | 0.30 | | | 80.00 |
| 27/05/22 | 1985691680 | Docs | VIDAH HEALTH | | | BANGALORE | | 0.30 | | | 20.00 |
| 27/05/22 | 1985691681 | Parcl | SUDALAI KONAR | | | KALYAN | | 5.00 | | | 200.00 |
| 27/05/22 | 1985691682 | Docs | MEDI ASIST | | | BANGALORE | | 0.10 | | | 20.00 |
| 27/05/22 | 1985691699 | Parcl | SAMUCHIT | | | BANGALORE | | 1.00 | | | 40.00 |
| 27/05/22 | 1985691700 | Parcl | AKALYA JULIAN | | | BANGALORE | | 2.00 | | | 80.00 |
| 27/05/22 | 1985691804 | Air.Parcl | ALBA URMAT | | | GURGAON | | 1.00 | | | 80.00 |
| 28/05/22 | 1985691751 | Parcl | JCT LIMITED | | | PHAGWARA | | 2.00 | | | 80.00 |
| 28/05/22 | 1985691752 | Air.Parcl | DINA SHANISCHARA | | | AHMEDABAD | | 6.00 | | | 480.00 |
| 28/05/22 | 1985691753 | Parcl | DM SURGICAL ENTERRISES | | | DELHI | | 4.00 | | | 160.00 |
| 28/05/22 | 1985691903 | Air.Parcl | AAKRUTI BOUTIQUE | | | BARODA | | 1.00 | | | 80.00 |
| 30/05/22 | 1985691683 | Parcl | RANJEET JAYRAM | | | MUMBAI | | 1.00 | | | 40.00 |
| 30/05/22 | 1985691684 | Docs | A D ENGINEERS | | | GAZIABAD | | 0.20 | | | 20.00 |
| 30/05/22 | 1985691685 | Docs | PRECITION FOOT SWITCHES | | | BHANDUP(W) | | 0.10 | | | 20.00 |
| 30/05/22 | 1985691686 | Docs | MEDI ASIST | | | BANGALORE | | 0.10 | | | 20.00 |
| 30/05/22 | 1985691687 | Docs | VIDAH HEALTH | | | BANGALORE | | 0.10 | | | 20.00 |
| 30/05/22 | 1985691688 | Docs | K P MEENA NARAYANA | | | BORIVALI | | 0.10 | | | 20.00 |
| 30/05/22 | 1985691689 | Docs | DAILY THANATHY | | | RAJAJINAGAR | | 0.10 | | | 20.00 |
| 31/05/22 | 1985691690 | Air.Parcl | VISHNU BHAGAT | | JAIPUR | | | | 2.00 | | 160.00 |
| 31/05/22 | 1985691691 | Parcl | K MANIKANSAN | | BANGALORE | | | | 3.00 | | 120.00 |
| 31/05/22 | 1985691692 | Parcl | SILHOUETTEZ | | AURANGABAD (WAL | | | | 1.00 | | 40.00 |
| 31/05/22 | 1985691693 | Docs | SMILE ALIGNERS | | KHAR(W) | | | | 0.10 | | 20.00 |
| **PAGE 4 TOTAL > TOTAL 32 DOCUMENTS / PARCEL ON THIS PAGE** | | | | | | |  | | | **4260.00** | |
|  | | | | | | | **Gross Amount :** | | | **22540** | |
|  | | | | | | | **Bill Amount :** | | | **22540.00** | |
| **Rupees Twenty Two Thousand Five Hundred Forty Only...** | | | | | | |  | | |  | |

For, GATRAL ENTERPRISES

Note : Cheque should be issued in the name of

GATRAL ENTERPRISES

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