**TAXATION DETAILS TAX INVOICE**

SAC CODE: 996812

Description Of Services: COURIER SERVICES Invoice No: 111

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

P.A.N.: Invoice Period: 01/10/22 To 31/10/22

**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** |
| 01/10/22 | 1985691750 | Docs | RIPAM EXIM | AHMEDABAD | 0.10 | 30.00 |
| 01/10/22 | 1985693882 | Parcl | PATCO EXPORT PVT LTD | MUMBAI | 14.00 | 560.00 |
| 01/10/22 | 1985693883 | Parcl | AMAN RAYEEN | GHAZIABAD (M G | 2.00 | 80.00 |
| 01/10/22 | 1985693884 | Parcl | GOPI KRISHNA | MUMBAI | 1.00 | 40.00 |
| 01/10/22 | 1985693885 | Parcl | KUBEN | LUDHIANA | 8.00 | 320.00 |
| 01/10/22 | 1985693887 | Docs | DARSHAN | BARODA | 0.10 | 20.00 |
| 01/10/22 | 1985693888 | Air.Parcl | SUSHIL | LUCKNOW | 1.00 | 80.00 |
| 01/10/22 | 1985693964 | Parcl | SACHIN TOOLS | NOIDA | 17.30 | 720.00 |
| 03/10/22 | 1985693889 | Air.Parcl | GRAND | BARODA | 1.00 | 80.00 |
| 03/10/22 | 1985693890 | Parcl | ABHILASHA | GURGAON | 2.00 | 80.00 |
| 03/10/22 | 1985693891 | Docs | SURESH | AURANGABAD | 0.10 | 20.00 |
| 03/10/22 | 1985693892 | Docs | ERICSON | MUMBAI | 0.10 | 20.00 |
| 03/10/22 | 1985693893 | Air.Parcl | MEETA GHUWALEWALA | PUNE | 3.00 | 240.00 |
| 03/10/22 | 1985693894 | Air.Parcl | GETHA | DELHI | 1.00 | 80.00 |
| 06/10/22 | 1985693895 | Docs | MEENA | MUMBAI | 0.10 | 20.00 |
| 06/10/22 | 1985693896 | Docs | ELECTRONICA HI TECH | PUNE | 0.10 | 20.00 |
| 06/10/22 | 1985693897 | Parcl | RANJEET | MUMBAI | 2.00 | 80.00 |
| 06/10/22 | 1985693898 | Air.Parcl | VIPUL | MUMBAI | 1.00 | 80.00 |
| 06/10/22 | 1985693899 | Docs | SNEHA | MUMBAI | 0.10 | 20.00 |
| 06/10/22 | 1985693900 | Air.Parcl | ASHISH | MUMBAI | 1.00 | 80.00 |
| 06/10/22 | 1985693901 | Docs | MANI | SURAT | 0.10 | 20.00 |
| 06/10/22 | 1985693902 | Air.Parcl | HITEN | AURANGABAD | 1.00 | 80.00 |
| 07/10/22 | 1985693903 | Parcl | PRECUSION FOOT | MUMBAI | 12.00 | 480.00 |
| 07/10/22 | 1985693904 | Parcl | ANISH BAAR A | MYSORE | 14.00 | 560.00 |
| 08/10/22 | 1985693905 | Parcl | JAYENDRA R BHUVA | HYDERABAD (MAIN | 5.00 | 200.00 |
| 08/10/22 | 1985693906 | Air.Parcl | ASHISH | MUMBAI | 1.00 | 80.00 |
| 08/10/22 | 1985693907 | Parcl | NISHA | MYSORE | 1.00 | 40.00 |
| 08/10/22 | 1985693908 | Parcl | MRS KAVITA KEJRIWAL | SURAT | 2.00 | 80.00 |
| 08/10/22 | 1985693909 | Air.Parcl | MR RIYAZ | BHUJ | 1.00 | 80.00 |
| 08/10/22 | 1985693910 | Parcl | MURLI | MUMBAI | 0.10 | 40.00 |
| 08/10/22 | 1985693911 | Docs | HIRWA | AHMEDABAD | 0.10 | 20.00 |
| 08/10/22 | 1985694055 | Docs | MANGHARAM | BANGALORE | 0.10 | 20.00 |
| 08/10/22 | 1985694056 | Docs | THE BUTLER | DELHI | 0.10 | 20.00 |
| 10/10/22 | 1985693912 | Air.Parcl | BALAKRISHNA | MUMBAI | 1.00 | 80.00 |
| 10/10/22 | 1985693913 | Air.Parcl | GIRAND | BARODA | 1.00 | 80.00 |
| 10/10/22 | 1985693914 | Docs | PICCES | GANDHIDHAM | 0.10 | 20.00 |
| 10/10/22 | 1985693915 | Docs | NEERAJ | MUMBAI | 0.10 | 20.00 |
| 10/10/22 | 1985693916 | Docs | SNEHA | MUMBAI | 0.10 | 20.00 |
| 10/10/22 | 1985693918 | Docs | CPG | BANGALORE | 0.10 | 20.00 |
| 10/10/22 | 1985693919 | Docs | AIRAN LTD | AHMEDABAD | 0.10 | 20.00 |
| 10/10/22 | 1985693920 | Docs | INTRA | DELHI | 0.10 | 20.00 |
| 10/10/22 | 1985693921 | Docs | QUADPRO | BANGALORE | 0.10 | 20.00 |
| 10/10/22 | 1985693922 | Docs | VIVEK RAJPUT | AHMEDABAD | 0.10 | 20.00 |
| 11/10/22 | 1985693917 | Parcl | RAJESWARI | INDORE | 1.00 | 40.00 |
| 11/10/22 | 1985693923 | Air.Parcl | UMRAHENI | MUMBAI | 1.00 | 80.00 |
| 11/10/22 | 1985693924 | Air.Parcl | LADESH | DELHI | 1.00 | 80.00 |
| 11/10/22 | 1985693925 | Air.Parcl | MOHAMEED | DELHI | 1.00 | 80.00 |
| 11/10/22 | 1985693926 | Docs | NEHA | MUMBAI | 0.10 | 20.00 |
| 11/10/22 | 1985693927 | Air.Parcl | J K | BARMER | 1.00 | 80.00 |
| 11/10/22 | 1985693928 | Docs | TEJAS | GANDHIDHAM | 0.10 | 20.00 |

PAGE 1 TOTAL ------> TOTAL 50 DOCUMENTS / PARCEL ON THIS PAGE 5110.00

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| **Date** | **Doc No** | **Type** | **Party Name** | **Center** | **Weight** | **Amount** |
| 12/10/22 | 1985693929 | Air.Parcl | NAINESH | JETPUR | 1.00 | 80.00 |
| 12/10/22 | 1985693930 | Docs | RAHUL | AURANGABAD | 0.10 | 20.00 |
| 12/10/22 | 1985693931 | Docs | SURESH | AURANGABAD | 0.10 | 20.00 |
| 12/10/22 | 1985693932 | Air.Parcl | NIBS ENG | RAJKOT | 1.00 | 80.00 |
| 12/10/22 | 1985693933 | Parcl | SHREYA | BANGALORE | 1.00 | 40.00 |
| 12/10/22 | 1985693934 | Air.Parcl | BRINDA | MUMBAI | 1.00 | 80.00 |
| 12/10/22 | 1985693935 | Air.Parcl | EK OM | MUMBAI | 3.00 | 240.00 |
| 12/10/22 | 1985693936 | Parcl | RASHI | BANGALORE | 6.00 | 240.00 |
| 13/10/22 | 1985693937 | Parcl | TOOLS TEC | JAMNAGAR | 5.00 | 200.00 |
| 13/10/22 | 1985693938 | Docs | CAPT | GURGAON | 0.10 | 20.00 |
| 13/10/22 | 1985693939 | Docs | MICROCOM | MUMBAI | 0.10 | 20.00 |
| 13/10/22 | 1985693940 | Docs | NIKHIL BOLAR | MUMBAI | 0.10 | 20.00 |
| 13/10/22 | 1985693942 | Docs | DRP | JALANDHAR | 0.10 | 20.00 |
| 13/10/22 | 1985694000 | Air.Parcl | GURPREET | AMRITSAR | 5.00 | 400.00 |
| 14/10/22 | 1985693941 | Air.Parcl | EK OM | MUMBAI | 1.00 | 80.00 |
| 14/10/22 | 1985693943 | Parcl | DURAI | BANGALORE | 8.00 | 320.00 |
| 14/10/22 | 1985693944 | Air.Parcl | SHEFALI | PUNE | 2.00 | 160.00 |
| 14/10/22 | 1985693945 | Parcl | SHRIKANT | PUNE | 1.00 | 40.00 |
| 14/10/22 | 1985693946 | Docs | BHARAT | MUMBAI | 0.10 | 20.00 |
| 14/10/22 | 1985693947 | Docs | DIGICOM | DELHI | 0.10 | 20.00 |
| 15/10/22 | 1985693948 | Air.Parcl | KUSHUM GUPTA | MUMBAI | 6.00 | 480.00 |
| 15/10/22 | 1985693949 | Air.Parcl | USHA JAIN | DELHI | 4.00 | 320.00 |
| 15/10/22 | 1985693950 | Air.Parcl | BEENA SHROFF | PUNE | 3.00 | 240.00 |
| 15/10/22 | 1985694074 | Air.Parcl | PUSHPA BHANSAL | NOIDA | 3.00 | 240.00 |
| 15/10/22 | 1985694075 | Air.Parcl | HIMANSHU VAIDN | JALORE | 1.00 | 80.00 |
| 15/10/22 | 1985694076 | Parcl | ARTI GUPTA | HYDERABAD (MAIN | 5.00 | 200.00 |
| 15/10/22 | 1985694077 | Parcl | MARIO CARNEIRO | VASAI (CHINCHPA | 1.00 | 40.00 |
| 15/10/22 | 1985694078 | Air.Parcl | PRECUSION FOOT | MUMBAI | 2.00 | 160.00 |
| 15/10/22 | 1985694079 | Parcl | AMAN RAYEEN | GAZIABAD | 1.00 | 40.00 |
| 15/10/22 | 1985694207 | Parcl | HARMONY INTERNATIONAL | BANGALORE | 15.00 | 600.00 |
| 15/10/22 | 1985694208 | Parcl | HARMONY INTERNATIONAL | BANGALORE | 20.00 | 800.00 |
| 17/10/22 | 1985694080 | Air.Parcl | MEETA | PUNE | 5.00 | 400.00 |
| 17/10/22 | 1985694081 | Docs | YOGESH | MUMBAI | 0.10 | 20.00 |
| 17/10/22 | 1985694082 | Parcl | BHAVISHYA | BANGALORE | 7.00 | 280.00 |
| 17/10/22 | 1985694083 | Air.Parcl | DINA | AHMEDABAD | 3.00 | 160.00 |
| 17/10/22 | 1985694084 | Parcl | NIDHI AGGARWAL | HYDERABAD (MAIN | 2.00 | 80.00 |
| 17/10/22 | 1985694085 | Air.Parcl | GURMUKH | BATALA | 1.00 | 80.00 |
| 17/10/22 | 1985694086 | Air.Parcl | NEFS | DELHI | 1.00 | 80.00 |
| 18/10/22 | 1985694087 | Air.Parcl | SILVER GOLD | SURAT | 13.00 | 1040.00 |
| 18/10/22 | 1985694088 | Air.Parcl | SILVER GOLD | SURAT | 12.00 | 960.00 |
| 18/10/22 | 1985694089 | Docs | S V TRD | JAISINGPUR | 0.10 | 20.00 |
| 18/10/22 | 1985694090 | Parcl | REGASAYEE | BANGALORE | 1.00 | 40.00 |
| 18/10/22 | 1985694091 | Air.Parcl | N S PAVTHASAVATHI | DELHI | 2.00 | 160.00 |
| 18/10/22 | 1985694093 | Docs | NEHA | MUMBAI | 0.10 | 20.00 |
| 18/10/22 | 1985694094 | Air.Parcl | SECURE MARKETING | AHMEDABAD | 1.00 | 80.00 |
| 18/10/22 | 1985694095 | Air.Parcl | NIMESH MEHTA | SURAT | 1.00 | 80.00 |
| 18/10/22 | 1985694096 | Air.Parcl | MINAXI SHARMA | JAIPUR | 1.00 | 80.00 |
| 18/10/22 | 1985694097 | Air.Parcl | J K FAB CRAFT | BARMER | 3.00 | 240.00 |
| 18/10/22 | 1985694098 | Air.Parcl | ARUNKUMAR | AURANGABAD | 1.00 | 80.00 |
| 18/10/22 | 1985694099 | Air.Parcl | NIKHIL CHINNARI | MUMBAI | 3.00 | 240.00 |
| 18/10/22 | 1985694100 | Air.Parcl | MOHAN NAGARJAN | NOIDA | 1.00 | 80.00 |
| 18/10/22 | 1985694101 | Air.Parcl | SUKANYA KERISHNAN | MUMBAI | 4.00 | 320.00 |
| 18/10/22 | 1985694102 | Air.Parcl | N V JAGANNATHAN | JAMNAGAR | 4.00 | 320.00 |
| 19/10/22 | 1985694103 | Air.Parcl | MR SHANKY | PUNE | 4.00 | 320.00 |
| 19/10/22 | 1985694104 | Parcl | D KIRAN | BANGALORE | 2.00 | 80.00 |
| 19/10/22 | 1985694105 | Air.Parcl | SANJAY | RAJKOT | 1.00 | 80.00 |
| 19/10/22 | 1985694106 | Air.Parcl | SHRAUAN | MUMBAI | 1.00 | 80.00 |
| 19/10/22 | 1985694107 | Air.Parcl | SENTHIL | GURGAON | 1.00 | 80.00 |

PAGE 2 TOTAL ------> TOTAL 58 DOCUMENTS / PARCEL ON THIS PAGE 10820.00

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| **Date** | **Doc No** | **Type** | **Party Name** | **Center** | **Weight** | **Amount** |
| 19/10/22 | 1985694108 | Docs | LINK | MUMBAI | 0.10 | 20.00 |
| 19/10/22 | 1985694109 | Docs | LINK | MUMBAI | 0.10 | 20.00 |
| 19/10/22 | 1985694110 | Air.Parcl | WAYPHAM IND | GURGAON | 1.00 | 80.00 |
| 19/10/22 | 1985694111 | Air.Parcl | THE AKSHAY | GURGAON | 1.00 | 80.00 |
| 20/10/22 | 1985694092 | Parcl | ANVI KUMAR | BANGALORE | 1.00 | 40.00 |
| 20/10/22 | 1985694112 | Air.Parcl | MOHAN NAGARAJAN | NOIDA | 3.20 | 320.00 |
| 20/10/22 | 1985694113 | Air.Parcl | MOHAN NAGARAJAN | NOIDA | 5.00 | 400.00 |
| 20/10/22 | 1985694114 | Docs | ETLOS | DELHI | 0.10 | 20.00 |
| 20/10/22 | 1985694115 | Docs | PEKT LOCKS | ALIGARH | 0.10 | 20.00 |
| 20/10/22 | 1985694116 | Parcl | SOUMYA | HYDERABAD (MAIN | 1.00 | 40.00 |
| 20/10/22 | 1985694117 | Parcl | SINDHU | BANGALORE | 5.00 | 200.00 |
| 20/10/22 | 1985694118 | Parcl | RAMESH AGARWAL | BANGALORE | 7.00 | 280.00 |
| 20/10/22 | 1985694119 | Parcl | GRUND | BARODA | 1.00 | 40.00 |
| 20/10/22 | 1985694120 | Air.Parcl | GRUND | BARODA | 1.00 | 80.00 |
| 20/10/22 | 1985694121 | Parcl | KIRTHI SANGLURI | MYSORE | 6.00 | 240.00 |
| 20/10/22 | 1985694122 | Air.Parcl | UMA | PUNE | 1.00 | 80.00 |
| 20/10/22 | 1985694123 | Air.Parcl | SANTOSH | MUMBAI | 2.00 | 160.00 |
| 20/10/22 | 1985694124 | Parcl | NAMRATA | MUMBAI | 2.00 | 80.00 |
| 20/10/22 | 1985694125 | Air.Parcl | MUZFAR | MORADABAD | 2.00 | 160.00 |
| 20/10/22 | 1985694126 | Parcl | A MURUGAN | BANGALORE | 3.00 | 120.00 |
| 21/10/22 | 1985694127 | Air.Parcl | SURESH AGARWALJI | AURANGABAD | 1.00 | 80.00 |
| 21/10/22 | 1985694128 | Air.Parcl | EK OM PHARMA | MUMBAI | 1.00 | 80.00 |
| 21/10/22 | 1985694129 | Air.Parcl | VIGNESH KUMAR | NASHIK | 14.00 | 1120.00 |
| 21/10/22 | 1985694130 | Air.Parcl | VIDHI | SANGLI | 1.00 | 80.00 |
| 22/10/22 | 1985694131 | Air.Parcl | SANTOSH TAMBE | MUMBAI | 2.00 | 160.00 |
| 22/10/22 | 1985694132 | Air.Parcl | ANIL | AHMEDABAD | 1.00 | 80.00 |
| 22/10/22 | 1985694133 | Air.Parcl | PRADEEP | AHMEDABAD | 1.00 | 80.00 |
| 22/10/22 | 1985694134 | Air.Parcl | ASIF | MUMBAI | 1.00 | 80.00 |
| 22/10/22 | 1985694135 | Air.Parcl | ABID | MUMBAI | 1.00 | 80.00 |
| 22/10/22 | 1985694136 | Air.Parcl | SPHERE | RAJKOT | 1.00 | 80.00 |
| 22/10/22 | 1985694137 | Air.Parcl | ALAUDDIN | MUMBAI | 1.00 | 80.00 |
| 22/10/22 | 1985694138 | Air.Parcl | V LAXMI | MUMBAI | 1.00 | 80.00 |
| 22/10/22 | 1985694139 | Air.Parcl | ANEHAL | AHMEDABAD | 1.00 | 80.00 |
| 22/10/22 | 1985694140 | Air.Parcl | KULKAMI | PUNE | 1.00 | 80.00 |
| 22/10/22 | 1985694141 | Air.Parcl | VIJAY | RAJKOT | 1.00 | 80.00 |
| 22/10/22 | 1985694142 | Air.Parcl | WASIM | MUMBAI | 1.00 | 80.00 |
| 22/10/22 | 1985694143 | Air.Parcl | RAKESH | PUNE | 1.00 | 80.00 |
| 22/10/22 | 1985694144 | Air.Parcl | SHAILESH | OSMANABAD | 1.00 | 80.00 |
| 22/10/22 | 1985694145 | Air.Parcl | SRASHTI | KATNI | 1.00 | 80.00 |
| 22/10/22 | 1985694146 | Air.Parcl | ABIJITH | PUNE | 1.00 | 80.00 |
| 22/10/22 | 1985694147 | Air.Parcl | SIVA ENG | GWALIOR | 4.00 | 320.00 |
| 22/10/22 | 1985694148 | Parcl | IRFAN KHAN | GURGAON | 1.00 | 40.00 |
| 22/10/22 | 1985694149 | Air.Parcl | SIMAAK | AHMEDABAD | 1.00 | 80.00 |
| 22/10/22 | 1985694150 | Air.Parcl | GEETIKA | GHAZIABAD (M G | 1.00 | 80.00 |
| 22/10/22 | 1985694151 | Air.Parcl | NIPPON AUDIOTRONIX P LT | NOIDA | 1.00 | 80.00 |
| 26/10/22 | 1985694152 | Air.Parcl | EK OM PHARMA | MUMBAI | 1.20 | 160.00 |
| 31/10/22 | 1985694153 | Docs | VISHNU BHAGAT | JAIPUR | 0.10 | 20.00 |
| 31/10/22 | 1985694154 | Air.Parcl | RAMANLAL | MUMBAI | 3.00 | 240.00 |
| 31/10/22 | 1985694155 | Docs | GRAND | BARODA | 0.10 | 20.00 |
| 31/10/22 | 1985694156 | Docs | SARAVANAN | PANVEL | 0.10 | 20.00 |
| 31/10/22 | 1985694157 | Docs | C L GARG | MUMBAI | 0.10 | 20.00 |
| 31/10/22 | 1985694158 | Parcl | SANJEEV SETIA | ABOHAR | 1.00 | 40.00 |
| 31/10/22 | 1985694159 | Air.Parcl | NITESH GOEL | DELHI | 2.00 | 160.00 |

PAGE 3 TOTAL ------> TOTAL 53 DOCUMENTS / PARCEL ON THIS PAGE 6480.00

Rupees Twenty Two Thousand Four Hundred Ten Only...

Note : Cheque should be issued in the name of

GATRAL ENTERPRISES

Gross Amount : 22410

C.GST : 0 % 0.00

S.GST / UT.GST : 0 % 0.00

I.GST : 0 % 0.00

**Bill Amount : 22410.00**

For, GATRAL ENTERPRISES

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