**TAXATION DETAILS TAX INVOICE**

SAC CODE: 996812

Description Of Services: COURIER SERVICES Invoice No: 27

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

P.A.N.: Invoice Period: 01/02/23 To 28/02/23

**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** |
| 01/02/23 | 1986304120 | Docs | MOTILAL | MUMBAI | 0.10 | 20.00 |
| 01/02/23 | 1986304121 | Docs | GOPAL | MUMBAI | 0.10 | 20.00 |
| 01/02/23 | 1986304122 | Docs | SHARDA | SURENDRANAGAR | 0.10 | 20.00 |
| 01/02/23 | 1986304123 | Docs | NEHA | MUMBAI | 0.10 | 20.00 |
| 01/02/23 | 1986304124 | Parcl | ASTHHA JAIIN | HYDERABAD (MAIN | 5.00 | 200.00 |
| 01/02/23 | 1986304125 | Parcl | RAJA | HYDERABAD (MAIN | 1.00 | 40.00 |
| 01/02/23 | 1986304126 | Air.Parcl | RAKESH | MUMBAI | 1.00 | 80.00 |
| 02/02/23 | 1986304127 | Docs | AMBER | MUMBAI | 0.10 | 20.00 |
| 02/02/23 | 1986304128 | Docs | OCEANIC | MUMBAI | 0.10 | 20.00 |
| 02/02/23 | 1986304129 | Docs | GRAND POLYCOATS CO PVT | BARODA | 0.30 | 20.00 |
| 02/02/23 | 1986304130 | Docs | GOPAL | MUMBAI | 0.10 | 20.00 |
| 02/02/23 | 1986304131 | Docs | INTRA DATA | DELHI | 0.10 | 20.00 |
| 02/02/23 | 1986304132 | Parcl | MINAL ASC | MUMBAI | 5.00 | 200.00 |
| 02/02/23 | 1986304133 | Air.Parcl | NEERAJ SINGH | FARIDABAD | 6.00 | 480.00 |
| 04/02/23 | 1986304134 | Air.Parcl | NIPPON | NOIDA | 4.00 | 320.00 |
| 04/02/23 | 1986304135 | Parcl | BEHARI | MUMBAI | 8.00 | 320.00 |
| 04/02/23 | 1986304136 | Parcl | SUDARSHAN | JAISINGPUR | 2.00 | 80.00 |
| 04/02/23 | 1986304137 | Docs | SNEHS KSLE | MUMBAI | 0.10 | 20.00 |
| 04/02/23 | 1986304138 | Parcl | V P RAMNATH | HYDERABAD (MAIN | 10.00 | 400.00 |
| 04/02/23 | 1986304139 | Docs | AIRAN | AHMEDABAD | 0.10 | 20.00 |
| 04/02/23 | 1986304140 | Air.Parcl | SHIVAM | KAITHAL | 1.00 | 80.00 |
| 04/02/23 | 1986304141 | Air.Parcl | GRAND | BARODA | 1.00 | 80.00 |
| 04/02/23 | 1986304142 | Docs | MUKTA | AHMEDABAD | 0.10 | 20.00 |
| 04/02/23 | 1986304143 | Air.Parcl | ROYAL BIOTECK | AHMEDABAD | 7.00 | 560.00 |
| 04/02/23 | 1986304144 | Air.Parcl | PRECISION FOOT | MUMBAI | 1.00 | 80.00 |
| 04/02/23 | 1986304145 | Air.Parcl | YASH VASAT | THALTEJ | 0.30 | 80.00 |
| 04/02/23 | 1986304146 | Docs | MD INDIA HEALTH INSURAN | PUNE | 0.10 | 20.00 |
| 04/02/23 | 1986304147 | Parcl | 99 STORE | MYSORE | 1.00 | 40.00 |
| 06/02/23 | 1986304148 | Air.Parcl | MRIDUL MEENA | MUMBAI | 1.00 | 80.00 |
| 06/02/23 | 1986304149 | Air.Parcl | NEETA ENT | MUMBAI | 2.00 | 160.00 |
| 06/02/23 | 1986304150 | Parcl | SIRIMACS | HYDERABAD (MAIN | 7.00 | 280.00 |
| 06/02/23 | 1986304151 | Parcl | SIRIMACS | HYDERABAD (MAIN | 13.00 | 520.00 |
| 06/02/23 | 1986304152 | Parcl | SIRIMACS | HYDERABAD (MAIN | 13.00 | 520.00 |
| 06/02/23 | 1986304154 | Docs | VINAYAGA ENT | THANE (GHODBUND | 0.10 | 20.00 |
| 06/02/23 | 1986304155 | Docs | AMAN MARKETING | DELHI | 0.10 | 20.00 |
| 06/02/23 | 1986304156 | Docs | TRISHUL OVERSESA | DELHI | 0.10 | 20.00 |
| 06/02/23 | 1986304157 | Docs | BAJAJ ALLIA | PUNE | 0.10 | 20.00 |
| 06/02/23 | 1986304158 | Docs | AMBER HOME | MUMBAI | 0.10 | 20.00 |
| 06/02/23 | 1986304159 | Parcl | MADHU | BANGALORE | 3.00 | 120.00 |
| 06/02/23 | 1986304160 | Parcl | MADHU | BANGALORE | 13.00 | 520.00 |
| 06/02/23 | 1986304161 | Air.Parcl | HARBAN CHAUDHARI | GURGAON | 1.00 | 80.00 |
| 06/02/23 | 1986304162 | Docs | WRH DENTAL | BANGALORE | 0.10 | 20.00 |
| 06/02/23 | 1986304163 | Docs | SKYLINE FINANCIAL | DELHI | 0.10 | 20.00 |
| 06/02/23 | 1986304164 | Docs | PADMINI | MUMBAI | 0.10 | 20.00 |
| 06/02/23 | 1986304165 | Docs | GOPAL DESAI | MUMBAI | 0.10 | 20.00 |
| 07/02/23 | 1986304166 | Parcl | MEENAL | MUMBAI | 5.00 | 200.00 |
| 07/02/23 | 1986304167 | Parcl | PRECISION FOOT | MUMBAI | 3.00 | 120.00 |
| 07/02/23 | 1986304168 | Parcl | VIMAL SALES CORPORATION | MUMBAI | 7.00 | 280.00 |
| 07/02/23 | 1986304169 | Docs | NISSAN | RAJKOT | 0.10 | 20.00 |
| 07/02/23 | 1986304170 | Parcl | OCENIC | MUMBAI | 4.00 | 160.00 |

PAGE 1 TOTAL ------> TOTAL 50 DOCUMENTS / PARCEL ON THIS PAGE 6540.00

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| **Date** | **Doc No** | **Type** | **Party Name** | **Center** | **Weight** | **Amount** |
| 07/02/23 | 1986304171 | Docs | GAJANAND | AURANGABAD | 0.10 | 20.00 |
| 07/02/23 | 1986304172 | Air.Parcl | SURIYA | NASHIK | 1.00 | 80.00 |
| 07/02/23 | 1986304173 | Docs | MD INDIA | PUNE | 0.10 | 20.00 |
| 07/02/23 | 1986304174 | Parcl | USHA GUPTA | GOREGAON (E) | 25.00 | 1000.00 |
| 07/02/23 | 1986304521 | Docs | INDU | MUMBAI | 0.10 | 20.00 |
| 07/02/23 | 1986304522 | Docs | AIRAN | AHMEDABAD | 0.10 | 20.00 |
| 08/02/23 | 1986304421 | Docs | AIRAN | AHMEDABAD | 0.10 | 20.00 |
| 08/02/23 | 1986304422 | Docs | GOPAL | MUMBAI | 0.10 | 20.00 |
| 08/02/23 | 1986304423 | Docs | VARSHA | MUMBAI | 0.10 | 20.00 |
| 08/02/23 | 1986304424 | Parcl | SUDALAI | KALYAN | 6.00 | 240.00 |
| 09/02/23 | 1986304425 | Air.Parcl | YOGESH | PUNE | 3.00 | 240.00 |
| 09/02/23 | 1986304426 | Docs | SUNNY | PANIPAT | 0.10 | 20.00 |
| 09/02/23 | 1986304427 | Air.Parcl | DULE | PUNE | 1.00 | 80.00 |
| 09/02/23 | 1986304428 | Parcl | AKASH | SURAT | 2.00 | 80.00 |
| 09/02/23 | 1986304429 | Parcl | SHUBA | MUMBAI | 1.00 | 40.00 |
| 09/02/23 | 1986304430 | Parcl | RAVI | HYDERABAD (MAIN | 1.00 | 40.00 |
| 09/02/23 | 1986304431 | Docs | SANJAY | BOTAD | 0.10 | 20.00 |
| 09/02/23 | 1986304432 | Air.Parcl | MANOJ | AHMEDABAD | 1.00 | 80.00 |
| 09/02/23 | 1986304433 | Air.Parcl | VISHVANATH | SHIRDI | 10.00 | 800.00 |
| 10/02/23 | 1986304434 | Parcl | SANTOSH | MUMBAI | 2.00 | 80.00 |
| 10/02/23 | 1986304435 | Air.Parcl | VIDHUT | MUMBAI | 2.00 | 160.00 |
| 10/02/23 | 1986304436 | Air.Parcl | NITIN | MUMBAI | 2.00 | 160.00 |
| 10/02/23 | 1986304437 | Air.Parcl | SHRENIK | VAPI | 1.30 | 160.00 |
| 10/02/23 | 1986304438 | Docs | ADITYA | MUMBAI | 0.10 | 20.00 |
| 10/02/23 | 1986304439 | Air.Parcl | JALAL | MUMBAI | 1.00 | 80.00 |
| 11/02/23 | 1986304440 | Air.Parcl | RAJU GOSHWAMI | MUMBAI | 1.00 | 80.00 |
| 11/02/23 | 1986304441 | Docs | HGS LTD | MUMBAI | 0.10 | 20.00 |
| 11/02/23 | 1986304442 | Air.Parcl | STOP AND SHOP | MUMBAI | 1.00 | 80.00 |
| 11/02/23 | 1986304443 | Docs | MR NIRAV | MUMBAI | 0.10 | 20.00 |
| 13/02/23 | 1986304444 | Air.Parcl | KETAN | BARODA | 0.20 | 80.00 |
| 13/02/23 | 1986304445 | Docs | SIVA ENG | GWALIOR | 0.10 | 20.00 |
| 13/02/23 | 1986304446 | Docs | MILAN | MUMBAI | 0.10 | 20.00 |
| 13/02/23 | 1986304447 | Air.Parcl | NATH BIO | AURANGABAD | 9.00 | 720.00 |
| 14/02/23 | 1986304448 | Parcl | SANTOS | MUMBAI | 2.00 | 80.00 |
| 14/02/23 | 1986304449 | Air.Parcl | ARPITA | SANGLI | 1.00 | 80.00 |
| 14/02/23 | 1986304450 | Air.Parcl | KRITIKA | KANKROLI | 1.00 | 80.00 |
| 14/02/23 | 1986304451 | Air.Parcl | AMIT BHAI | MUMBAI | 2.00 | 160.00 |
| 15/02/23 | 1986304457 | Air.Parcl | BHANU | FARIDABAD | 1.00 | 80.00 |
| 15/02/23 | 1986304458 | Parcl | VITA HEALTH | GANDHINAGAR | 5.00 | 200.00 |
| 15/02/23 | 1986304459 | Parcl | MEETA | PUNE | 7.00 | 280.00 |
| 15/02/23 | 1986304460 | Docs | PATCO | MUMBAI | 0.10 | 20.00 |
| 15/02/23 | 1986304461 | Docs | GOPAL | MUMBAI | 0.10 | 20.00 |
| 16/02/23 | 1986304452 | Docs | NISSAN | RAJKOT | 0.10 | 20.00 |
| 16/02/23 | 1986304453 | Docs | AMBER | MUMBAI | 0.10 | 20.00 |
| 16/02/23 | 1986304454 | Docs | AMAN | DELHI | 0.10 | 20.00 |
| 16/02/23 | 1986304455 | Docs | ARPITA | MUMBAI | 0.10 | 20.00 |
| 16/02/23 | 1986304456 | Air.Parcl | PAVAR | DELHI | 0.30 | 80.00 |
| 16/02/23 | 1986304462 | Docs | VIVEK | AHMEDABAD | 0.10 | 20.00 |
| 16/02/23 | 1986304463 | Docs | SYED | LUCKNOW | 0.10 | 20.00 |
| 16/02/23 | 1986304464 | Air.Parcl | SANKET | DELHI | 1.00 | 80.00 |
| 16/02/23 | 1986304465 | Parcl | SASHI | KOLKATA | 8.00 | 320.00 |
| 16/02/23 | 1986304466 | Air.Parcl | ALIASGAR | AHMEDABAD | 1.00 | 80.00 |
| 16/02/23 | 1986304467 | Parcl | SHIVAM | SURAT | 1.00 | 40.00 |
| 17/02/23 | 1986304468 | Docs | IFFCO | GURGAON | 0.10 | 20.00 |
| 17/02/23 | 1986304469 | Air.Parcl | SURESH | AURANGABAD | 1.00 | 80.00 |
| 17/02/23 | 1986304470 | Air.Parcl | KASTURI | MUMBAI | 1.00 | 80.00 |
| 17/02/23 | 1986304471 | Docs | DHARMESH | AHMEDABAD | 0.10 | 20.00 |
| 17/02/23 | 1986304472 | Docs | SNEHA | MUMBAI | 0.10 | 20.00 |

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| **Date** | **Doc No** | **Type** | **Party Name** | **Center** | **Weight** | **Amount** |
| 17/02/23 | 1986304473 | Docs | GOPAL | MUMBAI | 0.10 | 20.00 |
| 17/02/23 | 1986304474 | Air.Parcl | KARAN | BOTAD | 1.00 | 80.00 |
| 17/02/23 | 1986304475 | Air.Parcl | DHARMESH | AHMEDABAD | 3.00 | 240.00 |
| 17/02/23 | 1986304476 | Air.Parcl | SANJAY | DELHI | 5.30 | 480.00 |
| 17/02/23 | 1986304477 | Docs | NIVA | NOIDA | 0.10 | 20.00 |
| 17/02/23 | 1986304478 | Docs | ADITYA | MUMBAI | 0.10 | 20.00 |
| 17/02/23 | 1986304479 | Docs | ADIYA | MUMBAI | 0.10 | 20.00 |
| 17/02/23 | 1986304480 | Docs | HEALTH | PUNE | 0.10 | 20.00 |
| 17/02/23 | 1986304481 | Parcl | RASHMI | MYSORE | 2.00 | 80.00 |
| 18/02/23 | 1986304482 | Air.Parcl | SULOCHANA | AHMEDABAD | 2.00 | 160.00 |
| 18/02/23 | 1986304483 | Parcl | VIJI | MUMBAI | 1.00 | 40.00 |
| 18/02/23 | 1986304484 | Air.Parcl | NIPPON | NOIDA | 3.00 | 240.00 |
| 18/02/23 | 1986304485 | Parcl | CDR DEEPAK | DELHI | 5.00 | 200.00 |
| 18/02/23 | 1986304486 | Docs | KUSHA | SATARA | 0.10 | 20.00 |
| 18/02/23 | 1986304487 | Docs | ANBER | MUMBAI | 0.10 | 20.00 |
| 20/02/23 | 1986304488 | Air.Parcl | SUPER | JAMNAGAR | 1.00 | 80.00 |
| 20/02/23 | 1986304489 | Air.Parcl | ELECTRONICA | PUNE | 5.00 | 400.00 |
| 20/02/23 | 1986304490 | Air.Parcl | PUNIT | SIDDHPUR | 3.00 | 240.00 |
| 20/02/23 | 1986304491 | Parcl | NOVOMED INCORPOTATION P | MUMBAI | 11.00 | 440.00 |
| 21/02/23 | 1986304492 | Parcl | GRAND | BARODA | 1.00 | 40.00 |
| 21/02/23 | 1986304493 | Parcl | KUBER | LUDHIANA | 4.00 | 160.00 |
| 21/02/23 | 1986304494 | Air.Parcl | C GHEEWALA | MUMBAI | 3.20 | 320.00 |
| 21/02/23 | 1986304495 | Air.Parcl | NISHI | SURAT | 13.00 | 1040.00 |
| 21/02/23 | 1986304496 | Air.Parcl | MANGI JI | SURAT | 1.00 | 80.00 |
| 21/02/23 | 1986304497 | Docs | MEEN TEX | LUDHIANA | 0.10 | 20.00 |
| 21/02/23 | 1986304498 | Docs | AARTI | LUDHIANA | 0.10 | 20.00 |
| 21/02/23 | 1986304499 | Docs | NEHA | MUMBAI | 0.10 | 20.00 |
| 21/02/23 | 1986304500 | Air.Parcl | ADYA | JAIPUR | 1.00 | 80.00 |
| 21/02/23 | 1986304501 | Air.Parcl | VRATI | AHMEDABAD | 1.30 | 160.00 |
| 21/02/23 | 1986304765 | Air.Parcl | ASHISH GANDHI | BARODA | 3.00 | 240.00 |
| 22/02/23 | 1986304502 | Docs | SENTHIL | GURGAON | 0.20 | 20.00 |
| 22/02/23 | 1986304503 | Docs | AMBER | MUMBAI | 0.10 | 20.00 |
| 22/02/23 | 1986304504 | Docs | RAJ | PUNE | 0.10 | 20.00 |
| 22/02/23 | 1986304505 | Docs | HEALTH | PUNE | 0.10 | 20.00 |
| 22/02/23 | 1986304506 | Docs | PARMOUNT | MUMBAI | 0.10 | 20.00 |
| 22/02/23 | 1986304507 | Air.Parcl | JWC LOISTICS PARK | PANVEL | 14.00 | 1120.00 |
| 22/02/23 | 1986304508 | Air.Parcl | JWC LOISTICS PARK | PANVEL | 15.00 | 1200.00 |
| 22/02/23 | 1986304509 | Air.Parcl | JWC LOISTICS PARK | PANVEL | 15.00 | 1200.00 |
| 22/02/23 | 1986304510 | Air.Parcl | JWC LOISTICS PARK | PANVEL | 15.00 | 1200.00 |
| 22/02/23 | 1986304511 | Air.Parcl | JWC LOISTICS PARK | PANVEL | 15.00 | 1200.00 |
| 22/02/23 | 1986304512 | Air.Parcl | JWC LOISTICS PARK | PANVEL | 11.00 | 880.00 |
| 22/02/23 | 1986304513 | Air.Parcl | JWC LOISTICS PARK | PANVEL | 13.00 | 1040.00 |
| 22/02/23 | 1986304514 | Air.Parcl | JWC LOISTICS PARK | PANVEL | 15.00 | 1200.00 |
| 22/02/23 | 1986304515 | Docs | GOPAL | MUMBAI | 0.10 | 20.00 |
| 22/02/23 | 1986304516 | Docs | ANIL | DELHI | 0.10 | 20.00 |
| 22/02/23 | 1986304517 | Air.Parcl | NDDRESH | DELHI | 0.50 | 80.00 |
| 23/02/23 | 1986304518 | Air.Parcl | ACHARYA | AHMEDABAD | 1.00 | 80.00 |
| 23/02/23 | 1986304519 | Docs | GRAND | BARODA | 0.10 | 20.00 |
| 23/02/23 | 1986304520 | Docs | AMBER HOME | MUMBAI | 0.10 | 20.00 |
| 23/02/23 | 1986304779 | Parcl | SUREKHA BRITO | MUMBAI | 4.00 | 160.00 |
| 23/02/23 | 1986304780 | Parcl | MEETA | PUNE | 1.00 | 40.00 |
| 24/02/23 | 1986304781 | Docs | nissan export | RAJKOT | 0.10 | 20.00 |
| 24/02/23 | 1986304782 | Parcl | DEEPA PRABHUDAS | MUMBAI | 3.00 | 120.00 |
| 24/02/23 | 1986304783 | Air.Parcl | ST COTTEX EXPORT | LUDHIANA | 1.00 | 80.00 |
| 25/02/23 | 1986304784 | Air.Parcl | ANKIT JAISWAL | GURGAON | 1.00 | 80.00 |
| 25/02/23 | 1986304785 | Air.Parcl | INFINITY SPARE TECH | AHMEDABAD | 4.00 | 320.00 |
| 25/02/23 | 1986304786 | Docs | BHAIRAV EXPORT | BHIWANDI (CITY) | 0.10 | 20.00 |
| 25/02/23 | 1986304787 | Docs | EURO VISTA INDIA | MUMBAI | 0.10 | 20.00 |

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| **Date** | **Doc No** | **Type** | **Party Name** | **Center** | **Weight** | **Amount** |
| 25/02/23 | 1986304788 | Docs | SURESH AGARWAL | AURANGABAD | 0.10 | 20.00 |
| 25/02/23 | 1986304789 | Parcl | AFRAZ SULTHAN | PUNE | 2.00 | 80.00 |
| 25/02/23 | 1986304790 | Parcl | KUMMINS TECHNOLOGIES | DEWAS | 3.00 | 120.00 |
| 27/02/23 | 1986304791 | Docs | NANDHAKUMAR | AURANGABAD | 0.10 | 20.00 |
| 27/02/23 | 1986304792 | Air.Parcl | SHARAT | DELHI | 3.00 | 240.00 |
| 27/02/23 | 1986304793 | Air.Parcl | RITA | MUMBAI | 7.00 | 560.00 |
| 27/02/23 | 1986304794 | Air.Parcl | S MILE | MUMBAI | 1.00 | 80.00 |
| 27/02/23 | 1986304795 | Docs | NEHA | MUMBAI | 0.10 | 20.00 |
| 28/02/23 | 1986304796 | Parcl | KRITIKA | JAIPUR | 4.00 | 160.00 |
| 28/02/23 | 1986304797 | Parcl | REKHA | PUNE | 2.00 | 80.00 |
| 28/02/23 | 1986304798 | Parcl | NIRMAL | AHMEDABAD | 2.00 | 80.00 |
| 28/02/23 | 1986304799 | Docs | AMBER HOME | MUMBAI | 0.10 | 20.00 |
| 28/02/23 | 1986304800 | Air.Parcl | USHA | MUMBAI | 1.00 | 80.00 |
| 28/02/23 | 1986304801 | Docs | NISSAN | RAJKOT | 0.10 | 20.00 |
| 28/02/23 | 1986304802 | Docs | MANGI JI | SURAT | 0.10 | 20.00 |
| 28/02/23 | 1986304803 | Docs | SANJAY RAI | BOTAD | 0.10 | 20.00 |
| 28/02/23 | 1986304804 | Docs | GRAND | BARODA | 0.10 | 20.00 |
| 28/02/23 | 1986304805 | Air.Parcl | MEETA | PUNE | 2.00 | 160.00 |
| 28/02/23 | 1986304806 | Docs | ANIL | DELHI | 0.10 | 20.00 |
| 28/02/23 | 1986304807 | Docs | GOPAL | MUMBAI | 0.10 | 20.00 |
| 28/02/23 | 1986304808 | Docs | NARENDARA | INDORE | 0.10 | 20.00 |
| **PAGE 4 TOTAL > TOTAL 21 DOCUMENTS / PARCEL ON THIS PAGE** | | | |  | **1860.00** | |
|  | | | | **Gross Amount :** | **30140** | |
|  | | | | **Bill Amount :** | **30140.00** | |
| **Rupees Thirty Thousand One 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**