



INVOICE

KESHRI EXPRESS PRIVATE LIMITED

(Franchise of - GMS Worldwide Express Private Limited)

106 Esskay Plaza, Near Anand Talkies, Moudhapara, Raipur-492001, Chhattisgarh RAIPUR, India.

PAN No.:- AAGCK2836D, **GSTIN:-** 22AAGCK2826D1ZY, **Category:-** Courier Service

To,

UNION BANK OF INDIA

BHATIYA COMPLEX MAIN ROAD PANDRI RAIPUR,
India

BILL NO. #1-00000341

BILL DATE: 31-07-2017

BILL PERIOD: 01-07-2017 To 31-07-2017

Billing Address:

UNION BANK OF INDIA

, India

GSTIN-22AAACU0564G1ZR

PAN NO-

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	03-07-2017	790024202	RAIPUR	0.1	10.00	0.00	10.00
2	03-07-2017	790024203	RAIPUR	0.1	10.00	0.00	10.00
3	03-07-2017	790024204	RAIPUR	0.1	10.00	0.00	10.00
4	03-07-2017	790024205	RAIPUR	0.1	10.00	0.00	10.00
5	03-07-2017	790024206	RAIPUR	0.1	10.00	0.00	10.00
6	03-07-2017	790024207	RAIPUR	0.1	10.00	0.00	10.00
7	03-07-2017	790024208	RAIPUR	0.1	10.00	0.00	10.00
8	03-07-2017	790024209	RAIPUR	0.1	10.00	0.00	10.00
9	03-07-2017	790024210	RAIPUR	0.1	10.00	0.00	10.00
10	03-07-2017	790024212	RAIPUR	0.1	10.00	0.00	10.00
11	03-07-2017	790024213	RAIPUR	0.1	10.00	0.00	10.00
12	03-07-2017	790024214	RAIPUR	0.1	10.00	0.00	10.00
13	03-07-2017	790024215	RAIPUR	0.1	10.00	0.00	10.00
14	03-07-2017	790024216	RAIPUR	0.1	10.00	0.00	10.00
15	03-07-2017	790024217	RAIPUR	0.1	10.00	0.00	10.00
16	03-07-2017	790024218	RAIPUR	0.1	10.00	0.00	10.00
17	03-07-2017	790024219	RAIPUR	0.1	10.00	0.00	10.00
18	03-07-2017	790024220	RAIPUR	0.1	10.00	0.00	10.00
19	03-07-2017	790024221	RAIPUR	0.1	10.00	0.00	10.00
20	03-07-2017	790024222	RAIPUR	0.1	10.00	0.00	10.00

21	03-07-2017	790024223	RAIPUR	0.1	10.00	0.00	10.00
22	03-07-2017	790024224	RAIPUR	0.1	10.00	0.00	10.00
23	03-07-2017	790024225	RAIPUR	0.1	10.00	0.00	10.00
24	03-07-2017	790024226	RAIPUR	0.1	10.00	0.00	10.00
25	03-07-2017	790024227	RAIPUR	0.1	10.00	0.00	10.00
26	03-07-2017	790024228	RAIPUR	0.1	10.00	0.00	10.00
27	03-07-2017	790024229	RAIPUR	0.1	10.00	0.00	10.00
28	03-07-2017	790024230	RAIPUR	0.1	10.00	0.00	10.00
29	03-07-2017	790024231	RAIPUR	0.1	10.00	0.00	10.00
30	03-07-2017	790024232	RAIPUR	0.1	10.00	0.00	10.00
31	03-07-2017	790024233	RAIPUR	0.1	10.00	0.00	10.00
32	03-07-2017	790024234	RAIPUR	0.1	10.00	0.00	10.00
33	03-07-2017	790024235	RAIPUR	0.1	10.00	0.00	10.00
34	03-07-2017	790024236	RAIPUR	0.1	10.00	0.00	10.00
35	03-07-2017	790024237	RAIPUR	0.1	10.00	0.00	10.00
36	03-07-2017	790024238	RAIPUR	0.1	10.00	0.00	10.00
37	03-07-2017	790024239	RAIPUR	0.1	10.00	0.00	10.00
38	03-07-2017	790024240	RAIPUR	0.1	10.00	0.00	10.00
39	03-07-2017	790024241	RAIPUR	0.1	10.00	0.00	10.00
40	03-07-2017	790024242	RAIPUR	0.1	10.00	0.00	10.00
41	03-07-2017	790024243	RAIPUR	0.1	10.00	0.00	10.00
42	03-07-2017	790024244	RAIPUR	0.1	10.00	0.00	10.00
43	03-07-2017	790024245	RAIPUR	0.1	10.00	0.00	10.00
44	03-07-2017	790024246	RAIPUR	0.1	10.00	0.00	10.00
45	03-07-2017	790024247	RAIPUR	0.1	10.00	0.00	10.00
46	03-07-2017	790024248	RAIPUR	0.1	10.00	0.00	10.00
47	03-07-2017	790024249	RAIPUR	0.1	10.00	0.00	10.00
48	03-07-2017	790024250	RAIPUR	0.1	10.00	0.00	10.00
49	03-07-2017	790024251	RAIPUR	0.1	10.00	0.00	10.00
50	17-07-2017	421645697	RAIPUR	0.1	10.00	0.00	10.00
51	17-07-2017	421645698	RAIPUR	0.1	10.00	0.00	10.00
52	21-07-2017	421647854	VIJAYAWADA	0.1	30.00	0.00	30.00
53	21-07-2017	421647855	CHENNAI	0.1	30.00	0.00	30.00
Total							570.00/-
Fuel Charges (20.00%)							114.00/-
Sub-Total							684.00/-
SGST (9%)							61.56/-
CGST (9%)							61.56/-
Total Bill Amount							807.00/-
Say							807.00/-

In Words : EIGHT HUNDRED SEVEN

TERMS OF PAYMENT

- Payment should be made to Authorised Officer Only.
- Please do make Cash/Cheque/DD/NEFT Payment only
- By A/C payee Cheque/Draft favouring KESHRI EXPRESS PRIVATE LIMITED
- Payment should be made within 7 days from bill date.
- Late payments are subject to an interest charges @30% per annum.

Authorized Signatory

KESHRI EXPRESS PRIVATE LIMITED