



INVOICE

KESHRI EXPRESS PVT LTD

(Franchise of - GMS Worldwide Express Pvt Ltd)

106 ESSKAY PLAZA, NEAR ANAND TALKIES, MOUDHAPARA, RAIPUR MAHASAMUND,
India.

PAN No.:- AAGCK2836D, **Service Tax No.:-** AAGCK2836DSD001, **Category:-** Courier Service

To,
KOTAK MAHINDRA BANK LTD (MAHASAMUND
BRANCH)
MAHASAMUND, India

BILL NO. #6-00000005
BILL DATE: 07-06-2017
BILL PERIOD: 01-04-2017 To 30-04-
2017

| SNO | DATE | AWB NO | DESTINATION | WT(Kg) | AMT | OTHER CHGS. / INS. CHGS. | TOTAL |
|-----|------------|-----------|-------------|--------|--------|-----------------------------|--------|
| 1 | 01-04-2017 | 420731116 | AMBIKAPUR | 0.1 | 10.00 | 0.00 | 10.00 |
| 2 | 03-04-2017 | 420731117 | MAHASAMUND | 0.3 | 13.00 | 0.00 | 13.00 |
| 3 | 03-04-2017 | 420731118 | MAHASAMUND | 0.3 | 13.00 | 0.00 | 13.00 |
| 4 | 03-04-2017 | 420731119 | MAHASAMUND | 0.3 | 13.00 | 0.00 | 13.00 |
| 5 | 03-04-2017 | 420731120 | MAHASAMUND | 0.3 | 13.00 | 0.00 | 13.00 |
| 6 | 03-04-2017 | 420731121 | MAHASAMUND | 0.3 | 13.00 | 0.00 | 13.00 |
| 7 | 03-04-2017 | 420731122 | MAHASAMUND | 0.3 | 13.00 | 0.00 | 13.00 |
| 8 | 03-04-2017 | 420731123 | MAHASAMUND | 0.3 | 13.00 | 0.00 | 13.00 |
| 9 | 03-04-2017 | 420731124 | MAHASAMUND | 0.3 | 13.00 | 0.00 | 13.00 |
| 10 | 03-04-2017 | 420731125 | AHMEDABAD | 1.2 | 160.00 | 0.00 | 160.00 |
| 11 | 03-04-2017 | 420731126 | KOLKATA | 2 | 160.00 | 0.00 | 160.00 |
| 12 | 04-04-2017 | 420731197 | CHENNAI | 0.3 | 45.00 | 0.00 | 45.00 |
| 13 | 04-04-2017 | 420731198 | CHENNAI | 0.1 | 20.00 | 0.00 | 20.00 |
| 14 | 05-04-2017 | 420731193 | CHENNAI | 0.6 | 80.00 | 0.00 | 80.00 |
| 15 | 05-04-2017 | 420731194 | KOLKATA | 1 | 80.00 | 0.00 | 80.00 |
| 16 | 05-04-2017 | 420731195 | MAHASAMUND | 0.3 | 13.00 | 0.00 | 13.00 |
| 17 | 05-04-2017 | 420731196 | MAHASAMUND | 0.3 | 13.00 | 0.00 | 13.00 |
| 18 | 11-04-2017 | 420731188 | KOLKATA | 2 | 160.00 | 0.00 | 160.00 |
| 19 | 11-04-2017 | 420731189 | KOLKATA | 0.8 | 80.00 | 0.00 | 80.00 |
| 20 | 11-04-2017 | 420731190 | MAHASAMUND | 0.3 | 13.00 | 0.00 | 13.00 |
| 21 | 11-04-2017 | 420731191 | MAHASAMUND | 0.3 | 13.00 | 0.00 | 13.00 |
| 22 | 11-04-2017 | 420731192 | MAHASAMUND | 0.3 | 13.00 | 0.00 | 13.00 |
| 23 | 13-04-2017 | 420731186 | CHENNAI | 1.2 | 160.00 | 0.00 | 160.00 |
| 24 | 13-04-2017 | 420731187 | KOLKATA | 2.9 | 240.00 | 0.00 | 240.00 |
| 25 | 13-04-2017 | 790011252 | MAHASAMUND | 0.3 | 13.00 | 0.00 | 13.00 |

| | | | | | | | |
|-----------------------|------------|-----------|------------|-----|--------|------|-----------|
| 26 | 17-04-2017 | 420731183 | KOLKATA | 1.8 | 160.00 | 0.00 | 160.00 |
| 27 | 17-04-2017 | 420731184 | MAHASAMUND | 0.3 | 13.00 | 0.00 | 13.00 |
| 28 | 17-04-2017 | 420731185 | MAHASAMUND | 0.3 | 13.00 | 0.00 | 13.00 |
| 29 | 18-04-2017 | 420731181 | KOLKATA | 1.8 | 160.00 | 0.00 | 160.00 |
| 30 | 18-04-2017 | 420731182 | MAHASAMUND | 0.3 | 13.00 | 0.00 | 13.00 |
| 31 | 20-04-2017 | 420731127 | RAIPUR | 0.5 | 25.00 | 0.00 | 25.00 |
| 32 | 21-04-2017 | 420731128 | KOLKATA | 1.8 | 160.00 | 0.00 | 160.00 |
| 33 | 21-04-2017 | 420731130 | KOLKATA | 1.8 | 160.00 | 0.00 | 160.00 |
| 34 | 21-04-2017 | 420731131 | AHMEDABAD | 0.6 | 80.00 | 0.00 | 80.00 |
| 35 | 24-04-2017 | 420731132 | MAHASAMUND | 0.3 | 13.00 | 0.00 | 13.00 |
| 36 | 25-04-2017 | 420731133 | KOLKATA | 2.8 | 240.00 | 0.00 | 240.00 |
| 37 | 26-04-2017 | 420731134 | KOLKATA | 2.8 | 240.00 | 0.00 | 240.00 |
| 38 | 28-04-2017 | 420731135 | KOLKATA | 1.2 | 160.00 | 0.00 | 160.00 |
| 39 | 28-04-2017 | 420731136 | KOLKATA | 1.6 | 160.00 | 0.00 | 160.00 |
| 40 | 28-04-2017 | 420731137 | RAIPUR | 0.3 | 25.00 | 0.00 | 25.00 |
| Total | | | | | | | 2999.00/- |
| Fuel Charges (20.00%) | | | | | | | 599.80/- |
| Sub-Total | | | | | | | 3598.80/- |
| Service Tax (14.00%) | | | | | | | 503.83/- |
| SB Tax (0.5%) | | | | | | | 17.99/- |
| KK Tax (0.5%) | | | | | | | 17.99/- |
| Total Bill Amount | | | | | | | 4138.00/- |
| Say | | | | | | | 4138.00/- |

In Words : FOUR THOUSAND ONE HUNDRED THIRTY EIGHT

Authorized Signatory

KESHRI EXPRESS PVT LTD