



## INVOICE

### M/S LINCON MARKETING

(Franchise of - Fr. On Dot Couriers & Cargo Ltd)

268 First Floor, Dhillon Complex, Supela, Bhilai-490023 BHILAI, India

**PAN No.:-** AEJPC5121R, **Service Tax No.:-** AEJPC5121RSD001, **Category:-** Courier Service

**To,**  
SBICAP SECURITIES LTD  
BHILAI, India

**BILL NO. #2-00000033**  
**BILL DATE:** 31-05-2017  
**BILL PERIOD:** 01-05-2017 To 31-05-2017

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	01-05-2017	420741146	MUMBAI	1.15	111.00	0.00	111.00
2	01-05-2017	420741147	MUMBAI	0.1	20.00	0.00	20.00
3	01-05-2017	601766329	BILASPUR	0.3	20.00	0.00	20.00
4	01-05-2017	601766330	RAIPUR	0.4	20.00	0.00	20.00
5	02-05-2017	420741152	MUMBAI	0.8	74.00	0.00	74.00
6	02-05-2017	420741153	MUMBAI	0.7	74.00	0.00	74.00
7	02-05-2017	601766597	KORBA	0.8	40.00	0.00	40.00
8	02-05-2017	601766598	BILASPUR (1)	0.3	20.00	0.00	20.00
Total							379.00/-
Fuel Charges (10%)							37.90/-
Sub-Total							416.90/-
Service Tax (14.00%)							58.37/-
SB Tax (0.5%)							2.08/-
KK Tax (0.5%)							2.08/-
Total Bill Amount							479.43/-
Say							479.00/-

**In Words :** FOUR HUNDRED SEVENTY NINE

Authorized Signatory

M/S LINCON MARKETING