



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

To,
EUREKA FOBES LTD(SALES)
ANAND NAGAR, RAIPUR, India

BILL NO. #1-00000031
BILL DATE: 06-06-2017
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	420732715	KOLKATA	0.6	90.00	0.00	90.00
2	03-04-2017	420732704	KOLKATA	1.6	180.00	0.00	180.00
3	04-04-2017	420733253	KOLKATA	1.5	135.00	0.00	135.00
4	04-04-2017	420733254	KOLKATA	0.6	90.00	0.00	90.00
5	06-04-2017	420733954	BHUBANESWAR	2.4	225.00	0.00	225.00
6	07-04-2017	420733314	KOLKATA	0.6	90.00	0.00	90.00
7	24-04-2017	420735478	RANCHI	0.6	90.00	0.00	90.00
8	24-04-2017	420740128	GURGAON	0.2	35.00	0.00	35.00
9	27-04-2017	420739962	KOLKATA	1.6	180.00	0.00	180.00
10	27-04-2017	420739963	KOLKATA	1.55	180.00	0.00	180.00
Total							1295.00/-
Fuel Charges (0.00%)							0.00/-
Sub-Total							1295.00/-
Service Tax (14.00%)							181.30/-
SB Tax (0.5%)							6.47/-
KK Tax (0.5%)							6.47/-
Total Bill Amount							1489.00/-
Say							1489.00/-

In Words : ONE THOUSAND FOUR HUNDRED EIGHTY NINE

Authorized Signatory

KESHRI EXPRESS PRIVATE LIMITED