

**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,**  
MUTHOOT FINANCE LTD (DURG)  
DURG, India

**BILL NO. #2-00000029**  
**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	08-05-2017	601642683	NAGPUR	0.1	20.00	0.00	20.00
2	08-05-2017	601642684	NAGPUR	0.1	20.00	0.00	20.00
3	09-05-2017	601642700	NAGPUR	0.1	20.00	0.00	20.00
4	09-05-2017	601642701	NAGPUR	0.1	20.00	0.00	20.00
5	19-05-2017	601765028	ITARASI	0.1	20.00	0.00	20.00
6	20-05-2017	1120901243	DURG	0.1	10.00	0.00	10.00
7	20-05-2017	1120901244	DURG	0.1	10.00	0.00	10.00
8	20-05-2017	1120901245	DURG	0.1	10.00	0.00	10.00
9	20-05-2017	1120901246	DURG	0.1	10.00	0.00	10.00
10	20-05-2017	1120901247	DURG	0.1	10.00	0.00	10.00
11	20-05-2017	1120901248	DURG	0.1	10.00	0.00	10.00
12	20-05-2017	1120901249	DURG	0.1	10.00	0.00	10.00
13	20-05-2017	1120901251	DURG	0.1	10.00	0.00	10.00
14	20-05-2017	1120901252	DURG	0.1	10.00	0.00	10.00
15	20-05-2017	1120901253	DURG	0.1	10.00	0.00	10.00
16	20-05-2017	1120901254	DURG	0.1	10.00	0.00	10.00
17	20-05-2017	1120901255	DURG	0.1	10.00	0.00	10.00
18	20-05-2017	1120901256	DURG	0.1	10.00	0.00	10.00
19	20-05-2017	1120901257	DURG	0.1	10.00	0.00	10.00
20	20-05-2017	1120901258	DURG	0.1	10.00	0.00	10.00
21	20-05-2017	1120901259	DURG	0.1	10.00	0.00	10.00
22	20-05-2017	1120901260	DURG	0.1	10.00	0.00	10.00
23	20-05-2017	1120901261	DURG	0.1	10.00	0.00	10.00
24	20-05-2017	1120901262	DURG	0.1	10.00	0.00	10.00
25	20-05-2017	1120901263	DURG	0.1	10.00	0.00	10.00
26	20-05-2017	1120901264	DURG	0.1	10.00	0.00	10.00
27	20-05-2017	1120901265	DURG	0.1	10.00	0.00	10.00
28	20-05-2017	1120901266	DURG	0.1	10.00	0.00	10.00

29	20-05-2017	1120901267	DURG	0.1	10.00	0.00	10.00
30	20-05-2017	1120901268	DURG	0.1	10.00	0.00	10.00
31	20-05-2017	1120901269	DURG	0.1	10.00	0.00	10.00
32	20-05-2017	1120901270	DURG	0.1	10.00	0.00	10.00
33	20-05-2017	1120901271	DURG	0.1	10.00	0.00	10.00
34	20-05-2017	1120901272	DURG	0.1	10.00	0.00	10.00
35	20-05-2017	1120901273	DURG	0.1	10.00	0.00	10.00
36	20-05-2017	1120901274	DURG	0.1	10.00	0.00	10.00
37	20-05-2017	1120901275	DURG	0.1	10.00	0.00	10.00
38	20-05-2017	1120901276	DURG	0.1	10.00	0.00	10.00
39	29-05-2017	1120901277	DURG	0.1	10.00	0.00	10.00
40	29-05-2017	1120901278	DURG	0.1	10.00	0.00	10.00
41	29-05-2017	1120901279	DURG	0.1	10.00	0.00	10.00
42	29-05-2017	1120901280	DURG	0.1	10.00	0.00	10.00
43	29-05-2017	1120901281	DURG	0.1	10.00	0.00	10.00
44	29-05-2017	1120901282	DURG	0.1	10.00	0.00	10.00
45	29-05-2017	1120901283	DURG	0.1	10.00	0.00	10.00
46	29-05-2017	1120901284	DURG	0.1	10.00	0.00	10.00
47	29-05-2017	1120901285	DURG	0.1	10.00	0.00	10.00
48	29-05-2017	1120901286	DURG	0.1	10.00	0.00	10.00
49	29-05-2017	1120901287	DURG	0.1	10.00	0.00	10.00
50	29-05-2017	1120901288	DURG	0.1	10.00	0.00	10.00
51	29-05-2017	1120901289	DURG	0.1	10.00	0.00	10.00
52	29-05-2017	1120901290	DURG	0.1	10.00	0.00	10.00
53	29-05-2017	1120901291	DURG	0.1	10.00	0.00	10.00
54	29-05-2017	1120901292	DURG	0.1	10.00	0.00	10.00
55	29-05-2017	1120901293	DURG	0.1	10.00	0.00	10.00
56	29-05-2017	1120901294	DURG	0.1	10.00	0.00	10.00
57	29-05-2017	1120901295	DURG	0.1	10.00	0.00	10.00
58	29-05-2017	1120901296	DURG	0.1	10.00	0.00	10.00
59	29-05-2017	1120901297	DURG	0.1	10.00	0.00	10.00
Total							640.00/-
Fuel Charges (10%)							64.00/-
Sub-Total							704.00/-
Service Tax (14.00%)							98.56/-
SB Tax (0.5%)							3.52/-
KK Tax (0.5%)							3.52/-
Total Bill Amount							809.60/-
Say							810.00/-

**In Words : EIGHT HUNDRED TEN**

Authorized Signatory

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