



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,
HDFC BANK LTD (SHAIENDRA NAGAR
BRANCH)
SHAIENDRA NAGAR BRANCH RAIPUR, India

BILL NO. #1-00000039
BILL DATE: 30-04-2017
BILL PERIOD: 01-04-2017 To 30-04-2017

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	07-04-2017	420733754	MUMBAI	0.1	25.00	0.00	25.00
2	10-04-2017	420741717	RAIPUR	0.1	15.00	0.00	15.00
3	11-04-2017	420741732	MUMBAI	0.1	25.00	0.00	25.00
4	11-04-2017	420741733	MUMBAI	0.1	25.00	0.00	25.00
5	11-04-2017	420741734	RAIPUR	0.1	15.00	0.00	15.00
6	12-04-2017	420741703	RAIPUR	0.1	15.00	0.00	15.00
7	12-04-2017	420741704	RAIPUR	0.1	15.00	0.00	15.00
8	12-04-2017	420741705	RAIPUR	0.1	15.00	0.00	15.00
9	12-04-2017	420741706	RAIPUR	0.1	15.00	0.00	15.00
10	13-04-2017	420740723	RAIPUR	0.1	15.00	0.00	15.00
11	13-04-2017	420740724	CHENNAI	0.1	25.00	0.00	25.00
12	13-04-2017	420740725	CHENNAI	0.1	25.00	0.00	25.00
13	13-04-2017	420740726	TRIVANDRUM	0.1	25.00	0.00	25.00
14	13-04-2017	420740727	MUMBAI	0.1	25.00	0.00	25.00
15	13-04-2017	420740728	RAIPUR	0.1	15.00	0.00	15.00
16	13-04-2017	420740729	MUMBAI	0.2	35.00	0.00	35.00
17	17-04-2017	420740748	CHENNAI	0.1	25.00	0.00	25.00
18	17-04-2017	420740749	CHENNAI	0.1	25.00	0.00	25.00
19	18-04-2017	420740744	RAIPUR	0.1	15.00	0.00	15.00
20	19-04-2017	420740767	CHENNAI	0.1	25.00	0.00	25.00
21	19-04-2017	420740768	RAIPUR	0.1	15.00	0.00	15.00
22	20-04-2017	420741714	RAIPUR	0.1	15.00	0.00	15.00
23	20-04-2017	420741715	RAIPUR	0.4	25.00	0.00	25.00
24	20-04-2017	420741716	PUNE	0.1	25.00	0.00	25.00
25	26-04-2017	420740022	CHENNAI	0.1	25.00	0.00	25.00
26	26-04-2017	420740023	KOLKATA	0.1	25.00	0.00	25.00

27	26-04-2017	420740024	RAIPUR	0.1	15.00	0.00	15.00
28	26-04-2017	420740025	RAIPUR	0.1	15.00	0.00	15.00
29	26-04-2017	420740026	MUMBAI	0.1	25.00	0.00	25.00
30	27-04-2017	420736460	MUMBAI	0.2	35.00	0.00	35.00
31	28-04-2017	420736473	CHENNAI	0.1	25.00	0.00	25.00
32	28-04-2017	420736474	RAIPUR	0.1	15.00	0.00	15.00
33	28-04-2017	420736475	BANGALORE	0.1	25.00	0.00	25.00
34	28-04-2017	420736476	SARAIPALLI	0.1	15.00	0.00	15.00
35	28-04-2017	420736477	CHENNAI	0.1	25.00	0.00	25.00
36	28-04-2017	420736478	SURAT	0.1	25.00	0.00	25.00
37	29-04-2017	420735987	CHENNAI	0.1	25.00	0.00	25.00
38	29-04-2017	420735988	BHOPAL	0.1	25.00	0.00	25.00
Total							820.00/-
Fuel Charges (20%)							164.00/-
Sub-Total							984.00/-
Service Tax (14.00%)							137.76/-
SB Tax (0.5%)							4.92/-
KK Tax (0.5%)							4.92/-
Total Bill Amount							1131.60/-
Say							1132.00/-

In Words : ONE THOUSAND ONE HUNDRED THIRTY TWO

Authorized Signatory

KESHRI EXPRESS PRIVATE LIMITED