

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,
Global Engg.
GE Raod, Supela,, India

BILL NO. #2-00000012
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	02-05-2017	601642560	MUMBAI	0.1	25.00	0.00	25.00
2	10-05-2017	420739759	VELLORE	1.6	160.00	0.00	160.00
3	12-05-2017	420738720	PUNE	0.1	25.00	0.00	25.00
4	12-05-2017	420739717	MUMBAI	0.1	25.00	0.00	25.00
5	12-05-2017	420739718	MUMBAI	0.1	25.00	0.00	25.00
6	12-05-2017	420739719	PUNE	0.1	25.00	0.00	25.00
7	12-05-2017	420739721	AHMEDABAD	0.1	25.00	0.00	25.00
8	23-05-2017	420737929	PUNE	0.1	25.00	0.00	25.00
9	23-05-2017	420737930	AHMEDABAD	0.1	25.00	0.00	25.00
10	23-05-2017	420737931	AHMEDABAD	0.1	25.00	0.00	25.00
11	23-05-2017	420737932	AHMEDABAD	0.1	25.00	0.00	25.00
12	23-05-2017	420737934	KOTTAYAM	0.1	25.00	0.00	25.00
13	23-05-2017	601766503	GHAZIABAD	0.1	25.00	0.00	25.00
Total							460.00/-
Fuel Charges (10%)							46.00/-
Sub-Total							506.00/-
Service Tax (14.00%)							70.84/-
SB Tax (0.5%)							2.53/-
KK Tax (0.5%)							2.53/-
Total Bill Amount							581.90/-
Say							582.00/-

In Words : FIVE HUNDRED EIGHTY TWO

Authorized Signatory

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