

INVOICE

KESHRI EXPRESS PRIVATE LIMITED

(Franchise of - GMS Worldwide Express Private Limited) 268 FIRST FLOOR, DHILLON COMPLEX, SUPELA, BHILAI BHILAI, India.

PAN No.:- AAGCK2836D, Service Tax No:- AAGCK2836DSD001, Category:- Courier Service

To, BILL NO. #4-0000006 KOTAK MAHINDRA BANK LTD (NEHRU NAGAR

BRANCH) NEHRU NAGAR, BHILAI, India **BILL DATE:** 06-06-2017

BILL PERIOD: 01-05-2017 To 31-05-

2017

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	06-05-2017	601766447	RAJNANDGAON	0.6	45.00	0.00	45.00
2	12-05-2017	420733478	RAIPUR	2.7	125.00	0.00	125.00
3	17-05-2017	420737996	BHILAI	0.3	13.00	0.00	13.00
4	17-05-2017	420739668	RAIPUR	2.8	125.00	0.00	125.00
Total							308.00/-
Fuel Charges (20.00%)							61.60/-
Sub-Total							369.60/-
Service Tax (14.00%)							51.74/-
SB Tax (0.5%)							1.85/-
KK Tax (0.5%)							1.85/-
Total Bill Amount							425.00/-
Say							425.00/-

In Words: FOUR HUNDRED TWENTY FIVE

Authorized Signatory

KESHRI EXPRESS PRIVATE LIMITED