



## 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 ( CTG DEPTT)

CTG DEPTT SHANKAR NAGAR RAIPUR, India

**BILL NO. #1-00000035**

**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	03-04-2017	420733270	MUMBAI	0.2	35.00	0.00	35.00
2	03-04-2017	420733271	MUMBAI	0.15	35.00	0.00	35.00
3	03-04-2017	420733272	DELHI	0.1	30.00	0.00	30.00
4	03-04-2017	420733273	MUMBAI	0.15	35.00	0.00	35.00
5	04-04-2017	420732675	SALEM	0.13	35.00	0.00	35.00
6	04-04-2017	420732676	DURG	0.1	15.00	0.00	15.00
7	04-04-2017	420733260	MUMBAI	0.1	30.00	0.00	30.00
8	04-04-2017	420733261	PUNE	0.1	30.00	0.00	30.00
9	04-04-2017	420733262	DELHI	0.15	35.00	0.00	35.00
10	05-04-2017	420733946	MUMBAI	0.1	30.00	0.00	30.00
11	06-04-2017	420733958	DELHI	1.6	200.00	0.00	200.00
12	07-04-2017	420733313	KORBA	0.1	15.00	0.00	15.00
13	10-04-2017	420733662	RAIGARH	0.1	15.00	0.00	15.00
14	12-04-2017	420733592	MUMBAI	0.2	35.00	0.00	35.00
15	12-04-2017	420733593	RAIGARH	0.3	25.00	0.00	25.00
16	15-04-2017	420740406	BILASPUR	0.15	30.00	0.00	30.00
17	15-04-2017	420740407	MUMBAI	0.3	50.00	0.00	50.00
18	15-04-2017	420740408	BILASPUR	0.3	25.00	0.00	25.00
19	17-04-2017	420740423	MUMBAI	0.2	35.00	0.00	35.00
20	17-04-2017	420740424	MUMBAI	0.15	35.00	0.00	35.00
21	17-04-2017	420740425	DURG	0.1	15.00	0.00	15.00
22	19-04-2017	420741839	MUMBAI	0.3	50.00	0.00	50.00
23	21-04-2017	420740115	MUMBAI	0.1	30.00	0.00	30.00
24	24-04-2017	420740133	DELHI	0.2	35.00	0.00	35.00
25	25-04-2017	420735301	BARODA	0.2	35.00	0.00	35.00
26	25-04-2017	420735302	RAJNANDGAON	0.2	30.00	0.00	30.00
27	27-04-2017	420739965	BHILAI	0.2	30.00	0.00	30.00

28	27-04-2017	420739966	MUMBAI	0.3	50.00	0.00	50.00
29	27-04-2017	420739967	BILASPUR	0.1	15.00	0.00	15.00
30	27-04-2017	420739968	MUMBAI	0.1	30.00	0.00	30.00
31	27-04-2017	420739969	MUMBAI	0.6	80.00	0.00	80.00
32	27-04-2017	420739970	BHILAI	0.6	55.00	0.00	55.00
33	28-04-2017	420739981	MUMBAI	0.1	30.00	0.00	30.00
Total							1260.00/-
Fuel Charges (20%)							252.00/-
Sub-Total							1512.00/-
Service Tax (14.00%)							211.68/-
SB Tax (0.5%)							7.56/-
KK Tax (0.5%)							7.56/-
Total Bill Amount							1738.80/-
Say							1739.00/-

**In Words : ONE THOUSAND SEVEN HUNDRED THIRTY NINE**

Authorized Signatory

KESHRI EXPRESS PRIVATE LIMITED