



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,
EUREKA FOBES LTD (CCD)
CCD, ANAND NAGAR, RAIPUR, India

BILL NO. #1-00000030
BILL DATE: 06-06-2017
BILL PERIOD: 01-04-2017 To 30-04-2017

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	01-04-2017	420733316	KOLKATA	1.2	135.00	0.00	135.00
2	03-04-2017	420732669	KOLKATA	0.3	45.00	0.00	45.00
3	03-04-2017	420732702	DELHI	0.1	20.00	0.00	20.00
4	03-04-2017	420732703	DELHI	0.1	20.00	0.00	20.00
5	05-04-2017	420732688	KOLKATA	0.3	45.00	0.00	45.00
6	06-04-2017	420733955	KOLKATA	0.6	90.00	0.00	90.00
7	06-04-2017	420733956	KOLKATA	0.6	90.00	0.00	90.00
8	08-04-2017	420733964	KOLKATA	0.1	20.00	0.00	20.00
9	10-04-2017	420733645	KOLKATA	0.1	20.00	0.00	20.00
10	10-04-2017	420733646	KOLKATA	0.3	45.00	0.00	45.00
11	11-04-2017	420733652	KOLKATA	0.8	90.00	0.00	90.00
12	11-04-2017	420733654	KOLKATA	0.6	90.00	0.00	90.00
13	11-04-2017	420733655	BILASPUR (1)	1.3	30.00	0.00	30.00
14	12-04-2017	420733309	KOLKATA	2.9	270.00	0.00	270.00
15	12-04-2017	420733584	KOLKATA	0.1	20.00	0.00	20.00
16	12-04-2017	420733585	BHUBANESWAR	0.12	35.00	0.00	35.00
17	12-04-2017	420733586	KOLKATA	0.1	20.00	0.00	20.00
18	15-04-2017	420740448	BANGALORE	0.15	35.00	0.00	35.00
19	17-04-2017	420740418	KOLKATA	0.3	45.00	0.00	45.00
20	17-04-2017	420740419	KOLKATA	0.6	90.00	0.00	90.00
21	17-04-2017	420740682	KOLKATA	0.1	20.00	0.00	20.00
22	19-04-2017	420741812	KOLKATA	0.3	45.00	0.00	45.00
23	20-04-2017	420740152	KOLKATA	0.3	45.00	0.00	45.00
24	20-04-2017	420740153	KOLKATA	0.6	90.00	0.00	90.00
25	21-04-2017	420740148	KOLKATA	0.1	20.00	0.00	20.00
26	21-04-2017	420740149	BANGALORE	0.5	45.00	0.00	45.00
27	22-04-2017	420732530	KOLKATA	0.54	90.00	0.00	90.00

28	25-04-2017	420740136	BHUBANESWAR	2	180.00	0.00	180.00
29	25-04-2017	420740137	KOLKATA	0.6	90.00	0.00	90.00
30	27-04-2017	420735496	KOLKATA	1.3	135.00	0.00	135.00
31	28-04-2017	420739996	BHUBANESWAR	0.1	20.00	0.00	20.00
Total							2035.00/-
Fuel Charges (0.00%)							0.00/-
Sub-Total							2035.00/-
Service Tax (14.00%)							284.90/-
SB Tax (0.5%)							10.18/-
KK Tax (0.5%)							10.18/-
Total Bill Amount							2340.00/-
Say							2340.00/-

In Words : TWO THOUSAND THREE HUNDRED FORTY

Authorized Signatory

KESHRI EXPRESS PRIVATE LIMITED