



## INVOICE

### 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,**  
Himalya Enterprises  
Supela, Bhilai, India

**BILL NO. #2-00000019**  
**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	16-05-2017	601643473	PUNE	0.1	25.00	0.00	25.00
2	19-05-2017	601643474	DHAMTARI	0.5	20.00	0.00	20.00
3	22-05-2017	601765199	RAIPUR	0.1	10.00	0.00	10.00
4	31-05-2017	601765200	SECUNDERABAD	0.1	25.00	0.00	25.00
Total							80.00/-
Fuel Charges (10%)							8.00/-
Sub-Total							88.00/-
Service Tax (14.00%)							12.32/-
SB Tax (0.5%)							0.44/-
KK Tax (0.5%)							0.44/-
Total Bill Amount							101.20/-
Say							101.00/-

**In Words :** ONE HUNDRED ONE

Authorized Signatory

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