



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,
AGS TRANSACT TECHNOLOGIES PVT LTD
INDORE, India

BILL NO. #1-00000009
BILL DATE: 02-06-2017
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	420732962	INDORE	4	120.00	0.00	120.00
2	01-04-2017	420732962	INDORE	32	960.00	0.00	960.00
3	03-04-2017	420732491	IDAR	4	120.00	0.00	120.00
4	03-04-2017	420733328	RAIGARH	54	1620.00	0.00	1620.00
5	04-04-2017	420524194	INDORE	8	240.00	0.00	240.00
6	04-04-2017	420524482	BILASPUR (1)	2	60.00	0.00	60.00
7	04-04-2017	420524488	KORBA	1	30.00	0.00	30.00
8	04-04-2017	420524946	INDORE	10	300.00	0.00	300.00
9	04-04-2017	420525778	INDORE	5	150.00	0.00	150.00
10	04-04-2017	420525779	INDORE	10	300.00	0.00	300.00
11	04-04-2017	420731085	INDORE	20	600.00	0.00	600.00
12	05-04-2017	420733907	INDORE	0.1	30.00	0.00	30.00
13	05-04-2017	420741660	AMBIKAPUR	5	150.00	0.00	150.00
14	05-04-2017	420741661	INDORE	1	30.00	0.00	30.00
15	06-04-2017	420733901	BHOPAL	1	30.00	0.00	30.00
16	06-04-2017	420733902	INDORE	3	90.00	0.00	90.00
17	10-04-2017	420733890	INDORE	6	180.00	0.00	180.00
18	11-04-2017	420741764	INDORE	13	390.00	0.00	390.00
19	12-04-2017	420740874	INDORE	1	30.00	0.00	30.00
20	12-04-2017	420740882	IDAR	3	90.00	0.00	90.00
21	13-04-2017	420733710	BHILAI	5	150.00	0.00	150.00
22	13-04-2017	420733711	JAGDALPUR	3	90.00	0.00	90.00
23	14-04-2017	420740673	INDORE	4	120.00	0.00	120.00
24	14-04-2017	420740674	INDORE	6	180.00	0.00	180.00
25	14-04-2017	420740675	INDORE	10	300.00	0.00	300.00
26	14-04-2017	420740676	INDORE	10	300.00	0.00	300.00
27	14-04-2017	420740677	BILASPUR	7	210.00	0.00	210.00

28	14-04-2017	420740681	AMBIKAPUR	3	90.00	0.00	90.00
29	15-04-2017	420740372	INDORE	8	240.00	0.00	240.00
30	17-04-2017	420740680	INDORE	1	30.00	0.00	30.00
31	18-04-2017	420735077	BILASPUR	3	90.00	0.00	90.00
32	20-04-2017	420735071	INDORE	8	240.00	0.00	240.00
33	20-04-2017	420735072	INDORE	5	150.00	0.00	150.00
34	20-04-2017	420737914	INDORE	5	150.00	0.00	150.00
35	22-04-2017	420735404	INDORE	16	480.00	0.00	480.00
36	24-04-2017	420735475	BILASPUR	1	30.00	0.00	30.00
37	24-04-2017	420735476	RAIGARH	1	30.00	0.00	30.00
38	24-04-2017	420735477	JAGDALPUR	10	300.00	0.00	300.00
39	24-04-2017	420735479	BHILAI	12	360.00	0.00	360.00
40	24-04-2017	420735480	BILASPUR	12	360.00	0.00	360.00
41	24-04-2017	420735481	INDORE	20	600.00	0.00	600.00
42	24-04-2017	420735482	INDORE	20	600.00	0.00	600.00
43	27-04-2017	420735493	BILASPUR	5	150.00	0.00	150.00
44	27-04-2017	420735494	JAGDALPUR	25	750.00	0.00	750.00
45	27-04-2017	420736426	BILASPUR	5	150.00	0.00	150.00
46	28-04-2017	420736411	BHILAI	12	360.00	0.00	360.00
47	28-04-2017	420736412	BILASPUR	5	150.00	0.00	150.00
Total							12180.00/-
Fuel Charges (0.00%)							0.00/-
Sub-Total							12180.00/-
Service Tax (14.00%)							1705.20/-
SB Tax (0.5%)							60.90/-
KK Tax (0.5%)							60.90/-
Total Bill Amount							14007.00/-
Say							14007.00/-

In Words : FOURTEEN THOUSAND SEVEN

Authorized Signatory

KESHRI EXPRESS PRIVATE LIMITED