



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,
NAGRE CHEMICAL
Industrial Area, Bhilai, India

BILL NO. #2-00000030
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	12-05-2017	601774045	KANPUR	0.3	50.00	0.00	50.00
2	29-05-2017	601766148	MUMBAI	0.3	50.00	0.00	50.00
Total							100.00/-
Fuel Charges (10.00%)							10.00/-
Sub-Total							110.00/-
Service Tax (14.00%)							15.40/-
SB Tax (0.5%)							0.55/-
KK Tax (0.5%)							0.55/-
Total Bill Amount							126.00/-
Say							126.00/-

In Words : ONE HUNDRED TWENTY SIX

Authorized Signatory

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