

**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,**  
P S STEEL TUBES PVT LTD  
26 AKASH GANGA, SUPELA, BHILAI, India

**BILL NO. #2-00000031**  
**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	01-05-2017	601766739	BILASPUR	0.1	10.00	0.00	10.00
2	01-05-2017	601766740	GHAZIABAD	5.3	430.00	0.00	430.00
3	02-05-2017	601642562	NOIDA	0.1	20.00	0.00	20.00
4	02-05-2017	601642563	NOIDA	0.1	20.00	0.00	20.00
5	02-05-2017	601642564	NOIDA	3.3	270.00	0.00	270.00
6	04-05-2017	601602006	RAIPUR	0.1	10.00	0.00	10.00
7	04-05-2017	601602007	GURGAON	0.1	20.00	0.00	20.00
8	05-05-2017	420741166	KOLKATA	0.1	20.00	0.00	20.00
9	05-05-2017	420741167	KOLKATA	0.1	20.00	0.00	20.00
10	05-05-2017	420741168	KOLKATA	0.1	20.00	0.00	20.00
11	05-05-2017	601766505	DELHI	0.2	25.00	0.00	25.00
12	05-05-2017	601766506	NOIDA	0.2	25.00	0.00	25.00
13	05-05-2017	601766625	NOIDA	0.1	20.00	0.00	20.00
14	05-05-2017	601766626	NOIDA	0.1	20.00	0.00	20.00
15	05-05-2017	601766627	DELHI	0.1	20.00	0.00	20.00
16	05-05-2017	601766628	DELHI	0.1	20.00	0.00	20.00
17	05-05-2017	601766629	DELHI	0.1	20.00	0.00	20.00
18	05-05-2017	601766630	DELHI	0.1	20.00	0.00	20.00
19	05-05-2017	601766631	DELHI	0.1	20.00	0.00	20.00
20	05-05-2017	601766632	LUDHIANA	0.1	20.00	0.00	20.00
21	08-05-2017	601774278	INDORE	0.1	20.00	0.00	20.00
22	15-05-2017	420739688	KOLKATA	0.1	20.00	0.00	20.00
23	15-05-2017	420739689	BHILAI	0.1	10.00	0.00	10.00
24	15-05-2017	420739690	KOLKATA	0.1	20.00	0.00	20.00
25	15-05-2017	420739691	KOLKATA	0.1	20.00	0.00	20.00
26	15-05-2017	420739692	BHILAI	0.1	10.00	0.00	10.00
27	15-05-2017	420739693	BHILAI	0.1	10.00	0.00	10.00
28	15-05-2017	601765011	DELHI	0.1	20.00	0.00	20.00

29	15-05-2017	601765012	DELHI	0.1	20.00	0.00	20.00
30	15-05-2017	601765013	DELHI	0.1	20.00	0.00	20.00
31	15-05-2017	601765014	MUZAFFARNAGAR	0.1	20.00	0.00	20.00
32	20-05-2017	420737863	BHILAI	0.1	10.00	0.00	10.00
33	23-05-2017	420737939	KORBA	0.1	10.00	0.00	10.00
34	23-05-2017	601775196	GHAZIABAD	2.2	170.00	0.00	170.00
35	27-05-2017	420737973	MUMBAI	0.1	20.00	0.00	20.00
36	29-05-2017	421077947	NAGPUR	0.1	20.00	0.00	20.00
37	29-05-2017	421077948	INDORE	0.1	20.00	0.00	20.00
Total							1490.00/-
Fuel Charges (10%)							149.00/-
Sub-Total							1639.00/-
Service Tax (14.00%)							229.46/-
SB Tax (0.5%)							8.20/-
KK Tax (0.5%)							8.20/-
Total Bill Amount							1884.86/-
Say							1885.00/-

**In Words : ONE THOUSAND EIGHT HUNDRED EIGHTY FIVE**

Authorized Signatory

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