



## 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,**  
Star Mobile  
Rishali, India

**BILL NO. #2-00000039**  
**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	02-05-2017	601766463	HYDERBAD	0.2	30.00	0.00	30.00
2	02-05-2017	601766464	BILASPUR (1)	0.2	15.00	0.00	15.00
3	03-05-2017	601766465	GURGAON	0.1	25.00	0.00	25.00
4	08-05-2017	601766467	CHENNAI	0.1	25.00	0.00	25.00
5	13-05-2017	601766468	BILASPUR (1)	0.1	10.00	0.00	10.00
6	18-05-2017	601766470	BILASPUR (1)	0.1	10.00	0.00	10.00
7	19-05-2017	601766469	KOLKATA	0.1	25.00	0.00	25.00
8	25-05-2017	421077920	BILASPUR (1)	0.1	10.00	0.00	10.00
Total							150.00/-
Fuel Charges (10%)							15.00/-
Sub-Total							165.00/-
Service Tax (14.00%)							23.10/-
SB Tax (0.5%)							0.82/-
KK Tax (0.5%)							0.82/-
Total Bill Amount							189.74/-
Say							190.00/-

**In Words :** ONE HUNDRED NINETY

Authorized Signatory

M/S LINCON MARKETING