



INVOICE

KESHRI EXPRESS PVT LTD

(Franchise of - GMS Worldwide Express Pvt Ltd)

106 ESSKAY PLAZA, NEAR ANAND TALKIES, MOUDHAPARA, RAIPUR MAHASAMUND,
India.

PAN No.:- AAGCK2836D, **Service Tax No.:-** AAGCK2836DSD001, **Category:-** Courier Service

To,
DCB BANK LTD (MAHASAMUND BRANCH)
MAHASAMUND, India

BILL NO. #6-00000006

BILL DATE: 07-06-2017

BILL PERIOD: 01-04-2017 To 30-04-2017

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	04-04-2017	420731270	MUMBAI	0.25	30.00	0.00	30.00
2	07-04-2017	420731272	MUMBAI	1.8	220.00	0.00	220.00
3	07-04-2017	420731273	MUMBAI	1.2	130.00	0.00	130.00
4	13-04-2017	420731274	CHENNAI	1.2	130.00	0.00	130.00
5	13-04-2017	420731275	CHENNAI	1.8	220.00	0.00	220.00
6	15-04-2017	420731276	MUMBAI	1.3	160.00	0.00	160.00
7	19-04-2017	420731277	MUMBAI	1.8	220.00	0.00	220.00
8	24-04-2017	420731278	MAHASAMUND	0.1	10.00	0.00	10.00
9	25-04-2017	420731279	KUMHARI	1.8	80.00	0.00	80.00
10	28-04-2017	420731280	CHENNAI	1.6	190.00	0.00	190.00
11	28-04-2017	420731281	CHENNAI	1.8	220.00	0.00	220.00
12	28-04-2017	420731282	CHENNAI	1.8	220.00	0.00	220.00
Total							1830.00/-
Fuel Charges (20.00%)							366.00/-
Sub-Total							2196.00/-
Service Tax (14.00%)							307.44/-
SB Tax (0.5%)							10.98/-
KK Tax (0.5%)							10.98/-
Total Bill Amount							2525.00/-
Say							2525.00/-

In Words : TWO THOUSAND FIVE HUNDRED TWENTY FIVE

Authorized Signatory

KESHRI EXPRESS PVT LTD