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,KIRLOSKAR ELECTRIC CO. LTD
17-18, IT TOWER, COMMERCIAL COMPLEX, NEHRU
NAGAR (E), India

BILL NO. #2-0000024 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	02-05-2017	601766887	BHOPAL	0.1	20.00	0.00	20.00
2	03-05-2017	601766832	INDORE	0.1	20.00	0.00	20.00
3	03-05-2017	601766833	RAIPUR	0.1	10.00	0.00	10.00
4	04-05-2017	420741154	BANGALORE	0.8	110.00	0.00	110.00
5	04-05-2017	601766848	RAIPUR	0.1	10.00	0.00	10.00
6	04-05-2017	601766849	NAGPUR	0.1	20.00	0.00	20.00
7	08-05-2017	420741157	HUBLI	0.7	80.00	0.00	80.00
8	08-05-2017	601642614	JABALPUR	0.1	20.00	0.00	20.00
9	08-05-2017	601642615	BILASPUR (1)	0.6	30.00	0.00	30.00
10	10-05-2017	601765727	HUBLI	0.1	20.00	0.00	20.00
11	10-05-2017	601765728	NAGPUR	0.1	20.00	0.00	20.00
12	11-05-2017	601765729	RAIPUR	0.1	10.00	0.00	10.00
13	13-05-2017	420739664	RAIPUR	0.1	10.00	0.00	10.00
14	13-05-2017	420739665	BANGALORE	1.2	140.00	0.00	140.00
15	15-05-2017	601765738	KORBA	0.1	10.00	0.00	10.00
16	15-05-2017	601765739	RAIPUR	0.1	10.00	0.00	10.00
17	16-05-2017	601775001	NAGPUR	0.1	20.00	0.00	20.00
18	16-05-2017	601775002	KORBA	0.1	10.00	0.00	10.00
19	22-05-2017	420737882	BHILAI	0.1	10.00	0.00	10.00
20	23-05-2017	601774069	NAGPUR	0.1	20.00	0.00	20.00
21	23-05-2017	601774162	JABALPUR	0.1	20.00	0.00	20.00
22	25-05-2017	601775318	WARDHA	0.1	20.00	0.00	20.00
23	25-05-2017	601775319	PUNE	0.1	20.00	0.00	20.00
24	25-05-2017	601775320	NAGPUR	0.1	20.00	0.00	20.00
25	26-05-2017	601775312	NAGPUR	0.1	20.00	0.00	20.00
26	27-05-2017	421077915	BANGALORE	1.2	140.00	0.00	140.00
27	31-05-2017	601775402	NAGPUR	0.1	20.00	0.00	20.00

Total	860.00/-
Fuel Charges (10.00%)	86.00/-
Sub-Total	946.00/-
Service Tax (14.00%)	132.44/-
SB Tax (0.5%)	4.73/-
KK Tax (0.5%)	4.73/-
Total Bill Amount	1087.00/-
Say	1087.00/-

In Words: ONE THOUSAND EIGHTY SEVEN

Authorized Signatory

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