## **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,**HDFC BANK LTD (BHILAI3)
BHILAI-3 BRANCH, Near Life Line Hospital, Sirsa Square,
Charoda,Bhilai Nagar, Bhilai, Chhattisgarh 490021, India

**BILL NO. #2-0000014 BILL DATE:** 03-06-2017 **BILL PERIOD:** 01-05-2017

To 31-05-2017

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	01-05-2017	601766751	CHENNAI	0.1	14.00	0.00	14.00
2	01-05-2017	601766756	MUMBAI	0.3	35.00	0.00	35.00
3	01-05-2017	601766758	BHILAI	0.6	25.00	0.00	25.00
4	02-05-2017	601766759	CHENNAI	0.1	14.00	0.00	14.00
5	02-05-2017	601766760	CHENNAI	0.3	35.00	0.00	35.00
6	04-05-2017	601766602	MUMBAI	0.8	65.00	0.00	65.00
7	04-05-2017	601766603	BHILAI	0.3	15.00	0.00	15.00
8	05-05-2017	601766781	MUMBAI	0.1	14.00	0.00	14.00
9	06-05-2017	601766785	CHENNAI	0.1	14.00	0.00	14.00
10	06-05-2017	601766786	CHENNAI	0.1	14.00	0.00	14.00
11	09-05-2017	420739783	MUMBAI	0.8	65.00	0.00	65.00
12	11-05-2017	601774284	MUMBAI	0.3	35.00	0.00	35.00
13	11-05-2017	601774285	RAIPUR	0.1	10.00	0.00	10.00
14	12-05-2017	601774289	MUMBAI	0.3	35.00	0.00	35.00
15	12-05-2017	601774290	RAIPUR	1.6	45.00	0.00	45.00
16	12-05-2017	601774291	CHENNAI	0.3	35.00	0.00	35.00
17	16-05-2017	601774328	MUMBAI	0.3	35.00	0.00	35.00
18	16-05-2017	601774329	BHILAI	0.1	7.00	0.00	7.00
19	16-05-2017	601774330	BHILAI	0.1	7.00	0.00	7.00
20	16-05-2017	601774331	BHILAI	0.1	7.00	0.00	7.00
21	16-05-2017	601774332	BHILAI	0.1	7.00	0.00	7.00
22	16-05-2017	601774333	BHILAI	0.1	7.00	0.00	7.00
23	18-05-2017	601765115	BHILAI	0.1	7.00	0.00	7.00
24	18-05-2017	601765116	CHENNAI	0.3	35.00	0.00	35.00
25	19-05-2017	601765121	MUMBAI	0.8	65.00	0.00	65.00
26	20-05-2017	601765125	MUMBAI	0.8	65.00	0.00	65.00
27	20-05-2017	601765126	BHILAI	0.1	7.00	0.00	7.00

28	22-05-2017	420737915	RAIPUR	1.6	45.00	0.00	45.00		
29	22-05-2017	420737916	BHILAI	0.6	25.00	0.00	25.00		
30	22-05-2017	601765128	CHENNAI (RO)	0.3	35.00	0.00	35.00		
31	23-05-2017	420739748	BHILAI	0.1	7.00	0.00	7.00		
32	23-05-2017	420739749	BHILAI	0.1	7.00	0.00	7.00		
33	23-05-2017	601643344	MUMBAI	0.3	35.00	0.00	35.00		
34	24-05-2017	420737944	BHILAI	0.1	7.00	0.00	7.00		
35	25-05-2017	601765159	CHENNAI	0.3	35.00	0.00	35.00		
36	26-05-2017	420739747	RAIPUR	0.1	10.00	0.00	10.00		
37	30-05-2017	601766150	CHENNAI	0.3	35.00	0.00	35.00		
Total									
Fuel Charges (10.00%)									
Sub-Total									
Service Tax (14.00%)									
SB Tax (0.5%)									
KK Tax (0.5%)									
Total Bill Amount									
Say									

**In Words:** ONE THOUSAND TWO HUNDRED FOURTEEN

Authorized Signatory

M/S LINCON MARKETING