## **INVOICE**



## **KESHRI EXPRESS PRIVATE LIMITED**

(Franchise of - GMS Worldwide Express Private Limited) 106 Esskay Plaza, Near Anand Talkies, Moudhapara, Raipur-492001, Chhattisgarh RAIPUR, India

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

**To,**KAMAL STEELS
308 CRYSTEL ARCADE SHANKAR NAGAR ROAD
RAJEEV NAGAR RAIPUR, India

**BILL NO. #1-0000063 BILL DATE:** 30-04-2017

BILL PERIOD: 01-04-2017 To 30-

04-2017

| SNO                  | DATE       | AWB NO    | DESTINATION    | WT(Kg) | AMT   | OTHER CHGS. /<br>INS. CHGS. | TOTAL    |
|----------------------|------------|-----------|----------------|--------|-------|-----------------------------|----------|
| 1                    | 24-04-2017 | 420736692 | MUMBAI         | 0.1    | 30.00 | 0.00                        | 30.00    |
| 2                    | 24-04-2017 | 420736693 | BHILWARA       | 0.1    | 30.00 | 0.00                        | 30.00    |
| 3                    | 24-04-2017 | 420736694 | VIZIAYANAGARAM | 0.1    | 30.00 | 0.00                        | 30.00    |
| 4                    | 24-04-2017 | 420736695 | MUMBAI         | 0.1    | 30.00 | 0.00                        | 30.00    |
| 5                    | 24-04-2017 | 420736696 | JAIPUR         | 0.1    | 30.00 | 0.00                        | 30.00    |
| 6                    | 24-04-2017 | 420736697 | PUNE           | 0.1    | 30.00 | 0.00                        | 30.00    |
| 7                    | 24-04-2017 | 420736698 | HYDERBAD       | 0.1    | 30.00 | 0.00                        | 30.00    |
| 8                    | 24-04-2017 | 420736699 | JAMMU          | 0.1    | 30.00 | 0.00                        | 30.00    |
| 9                    | 24-04-2017 | 420736700 | MUMBAI         | 0.1    | 30.00 | 0.00                        | 30.00    |
| 10                   | 24-04-2017 | 420736701 | VIJAYAWADA     | 0.1    | 30.00 | 0.00                        | 30.00    |
| 11                   | 24-04-2017 | 420736702 | BHILWARA       | 0.1    | 30.00 | 0.00                        | 30.00    |
| 12                   | 24-04-2017 | 420736703 | NAGPUR         | 0.1    | 30.00 | 0.00                        | 30.00    |
| 13                   | 24-04-2017 | 420736704 | HYDERBAD       | 0.1    | 30.00 | 0.00                        | 30.00    |
| 14                   | 24-04-2017 | 420736705 | VISAKHAPATNAM  | 0.1    | 30.00 | 0.00                        | 30.00    |
| 15                   | 24-04-2017 | 420736706 | JAMMU          | 0.1    | 30.00 | 0.00                        | 30.00    |
| 16                   | 24-04-2017 | 420736707 | JALNA          | 0.1    | 30.00 | 0.00                        | 30.00    |
| Total                |            |           |                |        |       |                             | 480.00/- |
| Fuel Charges (0%)    |            |           |                |        |       |                             | 0.00/-   |
| Sub-Total            |            |           |                |        |       |                             | 480.00/- |
| Service Tax (14.00%) |            |           |                |        |       |                             | 67.20/-  |
| SB Tax (0.5%)        |            |           |                |        |       |                             | 2.40/-   |
| KK Tax (0.5%)        |            |           |                |        |       |                             | 2.40/-   |
| Total Bill Amount    |            |           |                |        |       |                             | 552.00/- |
| Say                  |            |           |                |        |       |                             | 552.00/- |

In Words: FIVE HUNDRED FIFTY TWO

## Authorized Signatory

## KESHRI EXPRESS PRIVATE LIMITED