

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,
Mudra Invetments
19/1, Kewal Shanti Bhawan, Nehru Nagar West,
India

BILL NO. #2-00000026
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	03-05-2017	601766846	RAIPUR	0.1	30.00	0.00	30.00
2	05-05-2017	601766851	RAIPUR	0.6	60.00	0.00	60.00
3	08-05-2017	601766891	RAIPUR	0.1	30.00	0.00	30.00
4	09-05-2017	601766695	RAIPUR	0.1	30.00	0.00	30.00
5	10-05-2017	420739776	RAIPUR	0.1	30.00	0.00	30.00
6	10-05-2017	420739777	KOLKATA	0.6	130.00	0.00	130.00
7	11-05-2017	601765731	RAIPUR	0.1	30.00	0.00	30.00
8	12-05-2017	420739778	BHILAI	0.1	20.00	0.00	20.00
9	12-05-2017	420739779	BHILAI	0.1	20.00	0.00	20.00
10	16-05-2017	601775003	INDORE	0.6	130.00	0.00	130.00
11	22-05-2017	420737881	BANGALORE	0.7	130.00	0.00	130.00
12	24-05-2017	601774169	DURG	0.1	30.00	0.00	30.00
13	26-05-2017	601775315	MUMBAI	0.6	130.00	0.00	130.00
Total							800.00/-
Fuel Charges (10%)							80.00/-
Sub-Total							880.00/-
Service Tax (14.00%)							123.20/-
SB Tax (0.5%)							4.40/-
KK Tax (0.5%)							4.40/-
Total Bill Amount							1012.00/-
Say							1012.00/-

In Words : ONE THOUSAND TWELVE

Authorized Signatory

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