



INVOICE

KESHRI EXPRESS PVT LTD

(Franchise of - GMS Worldwide Express Pvt Ltd)

106 ESSKAY PLAZA, NEAR ANAND TALKIES, MOUDHAPARA, RAIPUR SARAIPALLI, India

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

To,

IDBI BANK LTD

SARAIPALLI BRANCH SARAIPALLI, India

BILL NO. #7-00000001

BILL DATE: 15-05-2017

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

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	01-04-2017	420197337	RAIPUR	0.1	15.00	0.00	15.00
2	01-04-2017	420197338	RAIPUR	0.1	15.00	0.00	15.00
3	04-04-2017	420197339	BHOPAL	0.1	20.00	0.00	20.00
4	04-04-2017	420197340	MUMBAI	0.1	20.00	0.00	20.00
5	04-04-2017	420197341	PUNE	0.1	20.00	0.00	20.00
6	04-04-2017	420197342	PUNE	0.1	20.00	0.00	20.00
7	07-04-2017	420197343	PUNE	5	495.00	0.00	495.00
8	07-04-2017	420197344	RAIPUR	0.1	15.00	0.00	15.00
9	10-04-2017	420197345	RAIPUR	0.1	15.00	0.00	15.00
10	10-04-2017	420197346	RAIPUR	0.1	15.00	0.00	15.00
11	13-04-2017	420197347	MUMBAI	0.1	20.00	0.00	20.00
12	17-04-2017	420197348	RAIPUR	1	65.00	0.00	65.00
13	17-04-2017	420197349	PUNE	2.5	245.00	0.00	245.00
14	17-04-2017	420732213	RAIGARH	0.1	15.00	0.00	15.00
15	18-04-2017	420732217	MUMBAI	1	95.00	0.00	95.00
16	18-04-2017	420732218	RAIPUR	0.1	15.00	0.00	15.00
17	19-04-2017	420732231	PUNE	0.5	45.00	0.00	45.00
18	19-04-2017	420732232	MUMBAI	0.1	20.00	0.00	20.00
19	20-04-2017	420732222	RAIPUR	0.1	15.00	0.00	15.00
20	20-04-2017	420732234	PUNE	4	395.00	0.00	395.00
21	24-04-2017	42073235	MUMBAI	0.1	20.00	0.00	20.00
22	24-04-2017	420732236	RAIPUR	0.1	15.00	0.00	15.00
23	24-04-2017	420732237	RAIPUR	0.1	15.00	0.00	15.00
24	24-04-2017	420732238	PUNE	0.1	20.00	0.00	20.00
25	28-04-2017	420732240	RAIPUR	0.1	15.00	0.00	15.00
26	28-04-2017	420732241	MUMBAI	0.1	20.00	0.00	20.00
27	28-04-2017	420736344	SARAIPALLI	0.1	40.00	0.00	40.00

28	29-04-2017	420732239	PUNE	0.1	20.00	0.00	20.00
29	30-04-2017	420732242	PUNE	0.1	20.00	0.00	20.00
30	30-04-2017	420732243	RAIPUR	0.1	15.00	0.00	15.00
31	30-04-2017	420732244	BHOPAL	0.1	20.00	0.00	20.00
Total							1800.00/-
Fuel Charges (0%)							0.00/-
Sub-Total							1800.00/-
Service Tax (14.00%)							252.00/-
SB Tax (0.5%)							9.00/-
KK Tax (0.5%)							9.00/-
Total Bill Amount							2070.00/-
Say							2070.00/-

In Words : TWO THOUSAND SEVENTY

Authorized Signatory

KESHRI EXPRESS PVT LTD