



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,
VST INDUSTRIES LIMITED
F 3/SHRIRAM NAGAR PHASE 1 NEAR T V TOWER
RAIPUR, India

BILL NO. #1-00000091
BILL DATE: 06-06-2017
BILL PERIOD: 01-04-2017 To 30-04-2017

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	05-04-2017	420732682	HYDERBAD	0.6	60.00	0.00	60.00
2	05-04-2017	420732683	BILASPUR (1)	0.1	15.00	0.00	15.00
3	05-04-2017	420732684	BILASPUR (1)	0.1	15.00	0.00	15.00
4	05-04-2017	420732685	JASHPUR NAGAR	0.1	15.00	0.00	15.00
5	05-04-2017	420732686	BILASPUR (1)	0.1	15.00	0.00	15.00
6	05-04-2017	420732687	BILASPUR (1)	0.1	15.00	0.00	15.00
7	05-04-2017	420733920	AMBIKAPUR	0.1	15.00	0.00	15.00
8	05-04-2017	420733921	HOSHANGABAD	0.1	25.00	0.00	25.00
9	05-04-2017	420733922	JABALPUR	0.1	25.00	0.00	25.00
10	05-04-2017	420733923	KANTI	0.1	25.00	0.00	25.00
11	05-04-2017	420733924	SAGAR	0.1	25.00	0.00	25.00
12	05-04-2017	420733925	BHOPAL	0.1	25.00	0.00	25.00
13	05-04-2017	420733926	GWALIOR	0.1	25.00	0.00	25.00
14	05-04-2017	420733927	RATLAM	0.1	25.00	0.00	25.00
15	05-04-2017	420733928	JABALPUR	0.1	25.00	0.00	25.00
16	05-04-2017	420733929	JABALPUR	0.1	25.00	0.00	25.00
17	05-04-2017	420733930	BHOPAL	0.1	25.00	0.00	25.00
18	05-04-2017	420733931	ITARASI	0.1	25.00	0.00	25.00
19	05-04-2017	420733932	KORBA	0.1	15.00	0.00	15.00
20	05-04-2017	420733933	RAIGARH	0.1	15.00	0.00	15.00
21	05-04-2017	420733934	JAGDALPUR	0.1	15.00	0.00	15.00
22	05-04-2017	420733935	KAWARDHA	0.1	15.00	0.00	15.00
23	05-04-2017	420733936	BHILAI	0.1	15.00	0.00	15.00
24	05-04-2017	420733937	BEMETARA	0.1	15.00	0.00	15.00
25	07-04-2017	420733315	HYDERBAD	0.6	60.00	0.00	60.00
26	08-04-2017	420733634	HYDERBAD	0.6	60.00	0.00	60.00

27	10-04-2017	420733639	HYDERBAD	1.5	120.00	0.00	120.00
28	14-04-2017	420733618	RAIGARH	0.15	15.00	0.00	15.00
29	14-04-2017	420741804	BILASPUR	0.1	15.00	0.00	15.00
30	14-04-2017	420741805	KORBA	0.1	15.00	0.00	15.00
Total							800.00/-
Fuel Charges (10.00%)							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

KESHRI EXPRESS PRIVATE LIMITED