



INVOICE

KESHRI EXPRESS PRIVATE LIMITED

(Franchise of - GMS Worldwide Express Pvt Ltd)

106 ESSKAY PLAZA, NEAR ANAND TALKIES, MOUDHAPARA, RAIPUR RAJIM, India.

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

To,
HDFC BANK LTD (GOUTAM KUMAR
VERMA)
RAJIM, India

BILL NO. #5-00000001
BILL DATE: 02-06-2017
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	420732142	RAIPUR	0.5	25.00	0.00	25.00
2	05-04-2017	420732143	DURG	3.5	160.00	0.00	160.00
3	06-04-2017	420732149	RAIPUR	0.13	20.00	0.00	20.00
4	06-04-2017	420732150	DURG	0.34	25.00	0.00	25.00
5	07-04-2017	420733671	DURG	1.6	100.00	0.00	100.00
6	10-04-2017	420733677	DURG	0.600	50.00	0.00	50.00
7	10-04-2017	420733678	RAIPUR	0.1	15.00	0.00	15.00
8	11-04-2017	420733687	DURG	3.50	175.00	0.00	175.00
9	12-04-2017	420733689	RAIPUR	0.1	15.00	0.00	15.00
10	12-04-2017	420733690	RAIPUR	0.5	25.00	0.00	25.00
11	13-04-2017	420733698	DURG	1.65	100.00	0.00	100.00
12	13-04-2017	420733699	RAIPUR	0.1	15.00	0.00	15.00
13	15-04-2017	420733714	RAIPUR	0.250	20.00	0.00	20.00
14	17-04-2017	420733715	DURG	0.75	50.00	0.00	50.00
15	17-04-2017	420733722	DURG	0.71	50.00	0.00	50.00
16	17-04-2017	420733723	RAIPUR	0.250	20.00	0.00	20.00
17	17-04-2017	420733724	MUMBAI	0.5	50.00	0.00	50.00
18	18-04-2017	420733726	RAIPUR	0.250	20.00	0.00	20.00
19	18-04-2017	420733727	DURG	0.67	50.00	0.00	50.00
20	19-04-2017	420740296	DURG	0.815	50.00	0.00	50.00
21	19-04-2017	420740297	RAIPUR	0.250	20.00	0.00	20.00
22	19-04-2017	420740298	RAIPUR	0.5	25.00	0.00	25.00
23	19-04-2017	420740299	RAJIM	0.6	50.00	0.00	50.00
24	20-04-2017	420740305	RAJIM	0.6	50.00	0.00	50.00
25	20-04-2017	420740306	RAJIM	0.12	20.00	0.00	20.00
26	20-04-2017	420740307	DURG	0.81	50.00	0.00	50.00

27	20-04-2017	420740308	RAIPUR	0.5	25.00	0.00	25.00
28	21-04-2017	420740310	DURG	0.75	50.00	0.00	50.00
29	24-04-2017	420740316	DURG	1.5	75.00	0.00	75.00
30	25-04-2017	420740324	DURG	1.5	75.00	0.00	75.00
31	25-04-2017	420740325	RAIPUR	0.5	25.00	0.00	25.00
32	25-04-2017	420740326	RAJIM	0.3	25.00	0.00	25.00
33	26-04-2017	420740329	RAIPUR	0.6	50.00	0.00	50.00
34	26-04-2017	420740330	DURG	0.4	25.00	0.00	25.00
35	27-04-2017	420740337	DURG	0.65	50.00	0.00	50.00
36	27-04-2017	420740338	RAIPUR	0.15	20.00	0.00	20.00
37	27-04-2017	420740339	RAJIM	0.6	50.00	0.00	50.00
Total							1720.00/-
Fuel Charges (20.00%)							344.00/-
Sub-Total							2064.00/-
Service Tax (14.00%)							288.96/-
SB Tax (0.5%)							10.32/-
KK Tax (0.5%)							10.32/-
Total Bill Amount							2373.00/-
Say							2373.00/-

In Words : TWO THOUSAND THREE HUNDRED SEVENTY THREE

Authorized Signatory

KESHRI EXPRESS PRIVATE LIMITED