



INVOICE

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,
MADHYANI AUTO (DURG)
DURG, India

BILL NO. #2-00000028
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	27-05-2017	601775251	MUMBAI	5.2	335.00	0.00	335.00
Total							335.00/-
Fuel Charges (10%)							33.50/-
Sub-Total							368.50/-
Service Tax (14.00%)							51.59/-
SB Tax (0.5%)							1.84/-
KK Tax (0.5%)							1.84/-
Total Bill Amount							423.77/-
Say							424.00/-

In Words : FOUR HUNDRED TWENTY FOUR

Authorized Signatory

M/S LINCON MARKETING